#### Filing Checklist for Tax Returns

To file your tax return(s), simply follow these instructions:

#### Federal - (Form 990-EZ)

#### 1. Sign and date your return.

An officer must sign and date the tax return.

#### 2. Tax due/Overpayment

No tax is due.

#### 3. Mail the return.

Send the return and all accompanying attachments to the following address:

Department of the Treasury
Internal Revenue Service Center

On or before the extended due date: November 15, 2021

Using the United States Post Office certified mail service or another approved delivery service which provides a proof of mailing date, including DHL Express (DHL), Federal Express (FedEx), and United Parcel Service (UPS).

#### 4. Keep a copy.

Print a second copy of the return for your records. We also recommend you print and retain the supporting schedules and all other documentation that is not sent in with your return.

#### New York - (Form NY CHAR500)

#### 1. Sign and date your return.

An officer must sign and date page 1 of the tax return.

#### 2. Tax due/Overpayment

Write a check for \$50.00 made payable to 'Department of Law'.

Write '2020 Form NY CHAR500' and your federal ID number on the check and enclose it with the return.

#### 3. Mail the return.

Send the return and all accompanying attachments to the following address:

NYS Office of the Attorney General Charities Bureau Registration Section 28 Liberty Street New York, NY 10005

On or before the extended due date: November 15, 2021

Using the United States Post Office certified mail service or another approved delivery service which provides a proof of mailing date.

#### 4. Keep a copy.

Print a second copy of the return for your records. We also recommend you print and retain the supporting schedules and all other documentation that is not sent in with your return.

# Form **990-EZ**

Department of the Treasury

Internal Revenue Service

# Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public Inspection

Α	For th	he 2020 calen	ndar year, or tax year begin	ning		, an	d ending			
В	Check	if applicable:	C Name of organization					D	Employer ide	entification number
Ш	Addres	ss change	Capital Region Nordic Alli							
	Name o	change	Number and street (or P.O. box i	f mail is not delivered t	o street address)		Room/suite		45	-3088348
	Initial re	eturn	28 Eileen St.					E	Telephone nu	mber
	Final retu	urn/terminated	City or town		State	ZIP co	de			
	Amend	led return	Albany		NY	1220	3		(315	5) 396-9967
	Applica	ation pending	Foreign country name	Foreign provin	ce/state/county	Foreig	n postal code	F (	Group Exer	nption
									Number <b>&gt;</b>	
G	Ассоли	nting Method:	X Cash Accrual	Other (specify)	<b>•</b>			H Che	ock	if the organization is
ı			Iregionnordicalliance.org	Other (specify)						attach Schedule B
٠.						7			•	)-EZ, or 990-PF).
<u>J</u>	Tax-exe	empt status (che	ck only one) — X 501(c)(3)	501(c) (	) <b>◀</b> (insert no.)	4947(a)(1)	or527	(. 5.		
K	Form o	of organization:	: X Corporation	Trust	Association	0	ther			
L	Add line	es 5b, 6c, and	7b to line 9 to determine gros	ss receipts. If gross	receipts are \$200	,000 or mo	re, or if total	assets		
			are \$500,000 or more, file For						▶\$	129,784
	art I		e, Expenses, and Cha							
			the organization used S							
	1	Contribution	ns, gifts, grants, and simila	r amounts receive	ed				1	129,297
	2		ervice revenue including go						2	485
	3	_	p dues and assessments .						3	
	4	Investment	· .						4	2
	5a		unt from sale of assets othe			5a				
	b		or other basis and sales ex	•		5b				
	C		ss) from sale of assets othe				a)		5c	0
	6		d fundraising events:	, ,			,			
	а	_	me from gaming (attach Sc	hedule G if greate	er than					
ne				_		6a				
Revenue	b		me from fundraising events		\$	of co	ntributions			
Š		from fundra	nising events reported on lir	ne 1) (attach Sche	edule G if the					
		sum of such gross income and contributions exceeds \$15,000)   6b								
	С	Less: direct	t expenses from gaming an	d fundraising eve	nts	6c				
	d	Net income	or (loss) from gaming and	fundraising event	ts (add lines 6a a	and 6b and	subtract			
		line 6c)							6d	0
	7a	Gross sales	s of inventory, less returns	and allowances .		7a				
	b		of goods sold			7b				
	С		t or (loss) from sales of inve						7c	0
	8	Other reven	nue (describe in Schedule (	O)					8	
	9	Total reven	nue. Add lines 1, 2, 3, 4, 5c	, 6d, 7c, and 8 .	<u> </u>			<u></u> ▶	9	129,784
	10		similar amounts paid (list i						10	
	11		id to or for members						11	
ses	12		her compensation, and em						12	61,604
eus	13		al fees and other payments						13	20,620
Expenses	14		, rent, utilities, and mainten						14	
Ш	15		blications, postage, and sh						15	36
	16		nses (describe in Schedule						16	37,993
$\dashv$	17		nses. Add lines 10 through							120,253
şţs	18		deficit) for the year (subtraction		•				18	9,531
SS	19		or fund balances at beginn	• • •		,, ,	•		40	40.040
Net Assets	20	•	r figure reported on prior ye	,					19	13,610
Š	20 21		ges in net assets or fund ba or fund balances at end of	, ,	•				20	23.141
	41	コカロ はつうにじり	or ratio paralices at end of	vear complied in	153 TO HITUUUH /				1 4 1	70.141

	Check if the organization used Schedule O to re	espond to any o	juestion in th	iis Faitii			<u>X</u>
				(	A) Beginning of year		(B) End of year
22	Cash, savings, and investments				9,838	3 <b>22</b>	12,129
23	Land and buildings					23	
24	Other assets (describe in Schedule O)				19,384	_	45,246
25	Total assets				29,222		57,375
26	Total liabilities (describe in Schedule O)				15,612		34,234
27	Net assets or fund balances (line 27 of column (li				13,610	27	23,14
Pa	Statement of Program Service Accomplis	•		,			F
	Check if the organization used Schedule O	•	<u> </u>			(Re	Expenses equired for section
				cus on nordic spor		50°	1(c)(3) and 501(c)(4)
	cribe the organization's program service accomplish			0 1 0	•		ganizations; optional others.)
	neasured by expenses. In a clear and concise manne sons benefited, and other relevant information for eac			Maea, the number	OI		
	Coming OF votorons and their families	-					
	Corvos 20 votorario aria from larrinos						
	(Grants \$ ) If this amoun	nt includes foreig	n grants, cl	neck here	▶ 🗍	28	a 106,045
29	Sarved 15 youth in achools		-				100,010
	(Grants \$ ) If this amoun	nt includes foreig	gn grants, ch	neck here	•	29	a 2,475
30	Served 8 disabled individuals		•				,
	(Grants \$ ) If this amoun	nt includes foreig	gn grants, ch	neck here	▶ 🔲	30	a 5,892
31	Other program services (describe in Schedule O) .						
				neck here		31	а
32	Total program service expenses. (add lines 28a th	nrough 31a).			►	32	114,412
Pa	IT IV List of Officers, Directors, Trustees, and F					tructio	ons for Part IV)
	Check if the organization used Schedule O to	o respond to an	y question i	n this Part IV			<u> </u>
		(b) Ave	rage	(c) Reportable	(d) Health bene		(a) Estimated amount of
	(a) Name and title	(b) Ave	week	(c) Reportable compensation (Forms W-2/1099-MISC	contributions to	)	(e) Estimated amount of other compensation
Dire	(a) Name and title		week	compensation	contributions to employee benefit p	olans,	` '
r\uS	(a) Name and title s W. Myer	hours per	week	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
		hours per	week	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike	s W. Myer cutive Director e Barnett, MD	hours per devoted to	week position 40.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa	s W. Myer cutive Director e Barnett, MD rd member	hours per devoted to	week position	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb	s W. Myer cutive Director e Barnett, MD rd member ecca Myer	hours per devoted to	40.00 1.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary	hours per devoted to	week position 40.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl	s W. Myer cutive Director e Barnett, MD rd member ecca Myer retary tis Schreiner	hours per devoted to  Hr/WK  Hr/WK	40.00 1.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident	hours per devoted to  Hr/WK  Hr/WK	40.00 1.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident	Hr/WK Hr/WK	40.00 1.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa	s W. Myer cutive Director e Barnett, MD rd member secca Myer retary tis Schreiner sident sald Orlando rd member	Hr/WK Hr/WK	40.00 1.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curt Pres Ron Boa Nich	s W. Myer cutive Director e Barnett, MD rd member secca Myer retary tis Schreiner sident sald Orlando rd member nolee Froese	Hr/WK Hr/WK Hr/WK	40.00 1.00 10.00 5.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea	s W. Myer cutive Director e Barnett, MD rd member lecca Myer retary tis Schreiner sident lald Orlando rd member nolee Froese	Hr/WK Hr/WK Hr/WK	40.00 1.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member lecca Myer retary tis Schreiner sident lald Orlando rd member nolee Froese	Hr/WK Hr/WK Hr/WK	40.00 1.00 10.00 5.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '
Exe Mike Boa Reb Sec Curl Pres Ron Boa Nich Trea Mar	s W. Myer cutive Director e Barnett, MD rd member necca Myer retary tis Schreiner sident nald Orlando rd member nolee Froese asurer ie Kaye	Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK  Hr/WK	40.00 1.00 10.00 5.00 10.00	compensation (Forms W-2/1099-MISC	contributions to employee benefit p	olans,	` '

Part	Other Information (Note the Schedule A and personal benefit contract statement requirements in instructions for Part V.) Check if the organization used Schedule O to respond to any question in t		art V .	
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		Χ
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			\ <sub>\</sub>
250	change on Schedule O. See instructions	34		Х
35a	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		Х
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
C	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	00.0		
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Х
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		Х
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		Х
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; <b>or</b> were	20-	V	
b	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return? If "Yes," complete Schedule L, Part II and enter the total amount involved	38a	Х	
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 ►; section 4912 ►; section 4955 ►			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
_	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		Х
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter			
	transaction? If "Yes," complete Form 8886-T	40e		Χ
41	List the states with which a copy of this return is filed. ► NY			
42a	The organization's books are in care of ► Nicholee Froese Telephone no. ►	518-9	86-195	0
	Located at ► 24 Eileen St. City Albany ST NY ZIP + 4 ► 1220	)3		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
_	Financial Accounts (FBAR).  At any time during the calendar year, did the organization maintain an office outside the United States?	42c		Х
С	If "Yes," enter the name of the foreign country	420		
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here			_
40	• • • • • • • • • • • • • • • • • • • •			
	and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be		103	140
	completed instead of Form 990-EZ	44a		Х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		Х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		Х
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			
	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Х
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the			
	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions.	45b		Х
	1 0 m 1 0 0 0 LL. 000 mondono			. /\

**Preparer** 

**Use Only** 

Firm's name Susan E. Spang

Firm's address <sup>4</sup>Myrtle Ave. Albany, NY 12202

May the IRS discuss this return with the preparer shown above? See instructions . . . . . . . . . .

No

Yes x

self-employed

Firm's EIN 46-1514655

Phone no. 518-248-2668

Internal Revenue Service

# **Depreciation and Amortization**

## (Including Information on Listed Property)

Attach to your tax return.

► Go to www.irs.gov/Form4562 for instructions and the latest information.

OMB No. 1545-0172

Sequence No. 179

Identifying number Business or activity to which this form relates Name(s) shown on return 45-3088348 Capital Region Nordic Alliance, Inc. 990EZ **Election To Expense Certain Property Under Section 179** Part I Note: If you have any listed property, complete Part V before you complete Part I. 1.040.000 2 35,330 3 2.590.000 Threshold cost of section 179 property before reduction in limitation (see instructions) . . . . . . . . . . . . 4 Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions . 5 1,040,000 6 (a) Description of property (c) Elected cost Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7 . . . . . . 8 0 9 0 10 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions . 11 12 Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11 . . . . . . 12 13 Carryover of disallowed deduction to 2021. Add lines 9 and 10, less line 12 . . . . . . . . Note: Don't use Part II or Part III below for listed property. Instead, use Part V. Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.) 14 Special depreciation allowance for qualified property (other than listed property) placed in service 14 15 **16** Other depreciation (including ACRS). . 16 MACRS Depreciation (Don't include listed property. See instructions.) Part III Section A 17 MACRS deductions for assets placed in service in tax years beginning before 2020 . . . . . . . 17 2,815 18 If you are electing to group any assets placed in service during the tax year into one or more general Section B - Assets Placed in Service During 2020 Tax Year Using the General Depreciation System (b) Month and (c) Basis for depreciation (d) Recovery (a) Classification of property vear placed (business/investment use (e) Convention (f) Method (g) Depreciation deduction in service only-see instructions) **19 a** 3-year property **b** 5-year property c 7-year property 13,530 HY S/L 966 **d** 10-year property e 15-year property f 20-year property g 25-year property 25 yrs. S/L h Residential rental 27.5 yrs. MM S/L 27.5 yrs. MM property i Nonresidential real 39 yrs. MM S/L S/L MM Section C - Assets Placed in Service During 2020 Tax Year Using the Alternative Depreciation System 20 a Class life **b** 12-year S/L 12 yrs. 30 yrs. MM S/L c 30-year **d** 40-year 40 yrs. S/L Part IV Summary (See instructions.) 21 2,180 22 Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions 5.961 23 For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs 23

Form 4	562 (2020)					Capita	al Regior	Nordic	Alliar	nce,	lnc.				45-308	8348	Page <b>2</b>
Part	V	Listed I	Property (In	nclude automo	biles,	certain	other v	ehicles/	s, ce	rtain	airc	raft, ar	าd pro	perty u	sed fo	r	
		entertai	nment, recr	eation, or amu	ısemeı	nt.)											
		Note: Fo	r any vehicle	for which you ar	re using	the sta	andard n	nileage r	ate c	or dec	ductir	ng lease	e exper	nse, con	nplete <b>c</b>	nly 24a,	
		24b, colu	ımns (a) throı	ugh (c) of Sectio	n A, all	of Sect	tion B, aı	nd Section	on C	if ap	plicat	ole.					
	S	ection A-	-Depreciatio	n and Other Inf	ormati	on (Caı	ution: Se	e the in	struc	tions	for li	mits for	passe	nger au	tomobil	es.)	
24a	Do you ha	ve evidence	to support the I	business/investmen	nt use cla	imed?	X Yes	No		24b	lf "۱	∕es," is t	he evid	ence wri	tten?	X Yes	No
	(a)		(b)	(c)		d)		(e)		(f	)	(	g)	(	h)	(i	)
	Type of pro	pertv	Date placed	Business/ investment use		other basis		r depreciations/ investme		Reco			:hod/	-	ciation	Elected se	
	(list vehicles	-	in service	percentage				se only)	111	peri	-		ention		uction	co	
25	Special	depreciation	n allowance	for qualified liste	ed prop	erty pla	ced in se	ervice du	ıring			•					
	the tax y	ear and us	sed more thai	n 50% in a quali	fied bus	siness ι	ıse. See	instructi	ions				25				
26	Property	used mor	e than 50% ir	n a qualified bus	iness u	se:											
Truck	(		3/1/2020	100.00%		21,800		21,8	300	5	<u> </u>	S/L	- HY		2,180		
27	Property	used 50%	or less in a	qualified busines	ss use:		1					l		1			
				%								S/L –		-			
				%								S/L –		1			
	A -l -l			%		L	al an En	- 04				S/L –	- 00	1	0.400		
28				es 25 through 27					-				28	1	2,180		
29	Add amo	ounts in co	numn (ı), iine	26. Enter here a			nation o								29		0
0		-4: <b>6</b>									-	d	. 16		ا د ا د د د اد		
				/ a sole proprietor ons in Section C t												es	
to you	ii ciripioyo	co, mot and	Wei ale questi	one in occion o i		-		-	I		, 1110			1		,,	n
30	Total bus	inace/invac	tment miles dr	iven during		a) icle 1	-	<b>b)</b> icle 2	\	( <b>c)</b> /ehicle	: 3	-	<b>d)</b> icle 4	1	<b>e)</b> icle 5	(1 Vehi	
00			de commuting	ŭ													
31	-		es driven durin	•													
32		_	(noncommutin														
-																	
33			uring the year.														
34		_	ilable for perso		Yes	No	Yes	No	Ye	s	No	Yes	No	Yes	No	Yes	No
	use durin	g off-duty h	ours?		Х												
35	Was the	vehicle use	d primarily by a	a more than													
	5% owne	r or related	person?		Х												
36	Is anothe	r vehicle av	ailable for per		Χ												
				-Questions for								-	-	-			
				if you meet an e	-	n to cor	mpleting	Section	B for	r veh	icles	used by	y emplo	oyees w	ho <b>are</b> i	ı't	
			•	ons. See instruct												1	
37	-			atement that prohi						-						Yes	No
00	•	•													•		
38	-			atement that prohi					•		-						
20				or vehicles used b	•												
39 40	-			employees as per											•		
40				icles to your emple information receiv				-									
41				cerning qualified													
71	-			40, or 41 is "Yes,													
Part		Amortiz		.0, 0	40				-			<u></u>					
	· ·	7 111101 111	(a)			(b)		(c)			- (	d)		(e)		(1	3
		Descrip	otion of costs		Date a	amortizati	on An	nortizable a	amoun	ıt		section		Amortizatio	n	Amortization	
		_ 300.1				pegins	'"		1					period or percentage	Э	,	, oan
42	Amortiza	ation of cos	sts that begin	s during your 20	20 tax	year (se	ee instru	ctions):									
43	Amortiza	ation of cos	sts that begar	n before your 20	20 tax	year .									43		
44	Total. Ad	<u>dd amou</u> nt	s in column (	f). See the instru	ıctions	for whe	re to rep	ort	<u> </u>	<u> </u>	<u></u> .	<u> </u>	<u></u>	<u> </u>	44		0

#### SCHEDULE A (Form 990 or 990-EZ)

# **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or Form 990-EZ.

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

Capi	tai i	Region Nordic Alliance, Inc.					45-30	88348	
Par	τl	Reason for Public Char	ity Status. (All or	ganizations must co	mplete t	his part.)	See instructions.		
The	orga	anization is not a private foundati	ion because it is: (F	or lines 1 through 12,	check only	one box.	)		
1		A church, convention of church	es, or association o	f churches described in	n <b>section</b>	170(b)(1)	(A)(i).		
2		A school described in section 1	1 <b>70(b)(1)(A)(ii).</b> (Atta	ach Schedule E (Form	990 or 99	90-EZ).)			
3		A hospital or a cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(I	b)(1)(A)(ii	i).		
4		A medical research organizatio	n operated in coniu	nction with a hospital o	lescribed i	in <b>section</b>	170(b)(1)(A)(iii). En	ter the	
•		hospital's name, city, and state:	· · ·						
5		An organization operated for the		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in	
		section 170(b)(1)(A)(iv). (Com	plete Part II.)	•	•	, 0		nibod iii	
6		A federal, state, or local govern	ment or governmen	ital unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	(v).		
7	Χ	X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in <b>section 170(b)(1)(A)(vi).</b> (Complete Part II.)							
8		A community trust described in	section 170(b)(1)(A	A)(vi). (Complete Part	II.)				
9		An agricultural research organiz	zation described in	section 170(b)(1)(A)(ix	) operated	d in conjur	nction with a land-gra	ant college	
		or university or a non-land-gran							
	_	university:							
10		An organization that normally re receipts from activities related t							
		support from gross investment							
		acquired by the organization af							
11		An organization organized and	operated exclusivel	y to test for public safe	ety. See <b>se</b>	ection 509	9(a)(4).		
12		· ·	•	•	•			he purposes	
	An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.								
а		Type I. A supporting organiz	ation operated, sup	ervised, or controlled b	ov its supr	orted ora	anization(s), typically	/ bv aivina	
-		the supported organization(s organization. You must con	s) the power to regu	larly appoint or elect a					
b	ı	Type II. A supporting organization	-		on with its	supporte	d organization(s), by	having	
		control or management of th	e supporting organi	zation vested in the sa					
		organization(s). You must c							
С		Type III functionally integra						rated with,	
	ı	its supported organization(s)  Type III non-functionally in		•			•	onization(a)	
d		that is not functionally integr	ated. The organizat	ing organization opera ion generally must sati	isfv a distr	inection w	duirement and an att	entiveness	
		requirement (see instruction	s). You must comp	lete Part IV, Sections	A and D	, and Part	. <b>V.</b>		
е		Check this box if the organiz					Type I, Type II, Typ	e III	
		functionally integrated, or Ty	•		-				
f		Enter the number of supported of	-						0
g		Provide the following information  Name of supported organization	n about the support	ed organization(s).  (iii) Type of organization	(iv) Is the c	organization	(v) Amount of monetary	(vi) Amount of	F
	(1)	Name of Supported Organization	(11) = 114	(described on lines 1–10		ur governing	support (see	other support (s	
				above (see instructions))	docur	ment?	instructions)	instructions)	
					Yes	No			
(A)					163	110			
(~)									
(B)									
(-)									
(C)									
(D)	_								_
(E)									
Tota									
I Ata	11						. ^	1	Λ

Page 2

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")  Tax revenues levied for the	40,211	48,211	114,359	76,634	120,341	399,756
	organization's benefit and either paid to or expended on its behalf						0
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0
<b>4 5</b>	Total. Add lines 1 through 3	40,211	48,211	114,359	76,634	120,341	399,756
6	Public support. Subtract line 5 from line 4						399,756
	tion B. Total Support					<u>'</u>	, , , , , , , , , , , , , , , , , , , ,
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	<b>(d)</b> 2019	(e) 2020	(f) Total
7	Amounts from line 4	40,211	48,211	114,359	76,634	120,341	399,756
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		29	62	50	2	143
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11	Total support. Add lines 7 through 10						399,899
12 13	Gross receipts from related activities, etc. (se <b>First 5 years.</b> If the Form 990 is for the orga organization, check this box and <b>stop here</b> .	nization's first, seco	ond, third, fourth, c		section 501(c)(3)		42,483
Sec	tion C. Computation of Public Sup	port Percenta	ige			į.	
	Public support percentage for 2020 (line 6, co	* *	•	. , ,		14	99.96%
15 16a	Public support percentage from 2019 Schedu 33 1/3% support test—2020. If the organization qualifies as	ation did not check	the box on line 13	, and line 14 is 33	1/3% or more, che		99.96% · · · · <b>▶</b> X
b	<b>33 1/3% support test—2019.</b> If the organization and <b>stop here.</b> The organization qualifies			,		•	
17a	10%-facts-and-circumstances test—2020 10% or more, and if the organization meets to Part VI how the organization meets the facts organization	he facts-and-circun -and-circumstances	nstances test, che s test. The organiz	ck this box and <b>sto</b> ation qualifies as a	p here. Explain in publicly supported	I	<b>&gt;</b>
b	10%-facts-and-circumstances test—2019 15 is 10% or more, and if the organization mein Part VI how the organization meets the factorganization.	eets the facts-and-cts-and-circumstand	circumstances test ces test. The orgar	t, check this box an nization qualifies as	d <b>stop here</b> . Expl a publicly support	ain ted	<b></b>
18	<b>Private foundation.</b> If the organization did ripstructions	ot check a box on	line 13, 16a, 16b,	17a, or 17b, check	this box and see		▶□

### Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2	Gross receipts from admissions, merchandise						
	sold or services performed, or facilities						
	furnished in any activity that is related to the						0
3	organization's tax-exempt purpose						0
3	Gross receipts from activities that are not an unrelated trade or business under section 513						0
4	Tax revenues levied for the						
	organization's benefit and either paid to						
	or expended on its behalf						0
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
6	<b>Total.</b> Add lines 1 through 5	0	0	0	0	0	0
7a	Amounts included on lines 1, 2, and 3						
	received from disqualified persons						0
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						_
_	or 1% of the amount on line 13 for the year	0	0	0	0	0	0
_	Add lines 7a and 7b	U	U	U	U	U	U
8	line 6.)						0
Sec	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2016	<b>(b)</b> 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,						
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included in line 10b, whether						
	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets						•
4.0	(Explain in Part VI.)						0
13	Total support. (Add lines 9, 10c, 11,	0	0	0	0	0	0
14	and 12.)					0	
•	organization, check this box and <b>stop here</b>	· ·		•	( /( /		▶□
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2020 (line 8, c			(f))		15	0.00%
	Public support percentage from 2019 Sched					16	0.00%
	tion D. Computation of Investmer					<u>.</u>	
17	Investment income percentage for 2020 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2019 Se					18	0.00%
19a	33 1/3% support tests—2020. If the organi						1
_	not more than 33 1/3%, check this box and s	-			-		▶
b	33 1/3% support tests—2019. If the organi						<u>.                                     </u>
00	line 18 is not more than 33 1/3%, check this		=				<del></del>
20	Private foundation. If the organization did r	iol check a box on	iirie 14, 19a, or 19	D, CRECK THIS DOX 8	and see instructions	5	

#### **Supporting Organizations** Part IV

(Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

#### Section A. All Supporting Organizations

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
  - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
1		
2		
_		
3a		
3b		
3с		
4a		
100		
415		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
9b		
90		
9с		
30		
10a		
100		
10b		
orm 990 or	990-F <i>7</i>	2020

Page **5** 

Part	Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?	11a		
b	A family member of a person described in line 11a above?	11b		
C	A 35% controlled entity of a person described in line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c, provide</i>	110		
·	detail in <b>Part VI.</b>	11c		
Secti	on B. Type I Supporting Organizations			<u> </u>
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
•	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If</i> "Yes," <i>explain in Part</i>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Secti	on C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
0 4'	the supported organization(s).	1		
Secti	on D. All Type III Supporting Organizations		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the		162	NO
•	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
Sacti	supported organizations played in this regard. on E. Type III Functionally Integrated Supporting Organizations	3		
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instruc-	ction	e)	
' a	The organization satisfied the Activities Test. <i>Complete line 2 below.</i>	Juon.	<b>3</b> ).	
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
			( <b>)</b>	
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see it	nstructi	-	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported organizations and explain</b> how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
-	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting 0			
1 Check here if the organization satisfied the Integral Part Test as a qualifying	•		•
instructions. All other Type III non-functionally integrated supporting orga	anization	s must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4	0	0
5 Depreciation and depletion	5		
6 Portion of operating expenses paid or incurred for production or collection of			
gross income or for management, conservation, or maintenance of property			
held for production of income (see instructions)	6		
7 Other expenses (see instructions)	7		
8 Adjusted Net Income (subtract lines 5, 6, and 7 from line 4).	8	0	0
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors			
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
see instructions).	4	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5	0	0
6 Multiply line 5 by 0.035.	6	0	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functional	Ilv integr	ated Type III supporting of	
instructions).	,	71	J (

Schedule	e A (Form 990 or 990-EZ) 2020 Capital Region Nordic Alliance,	Inc.	4	5-3088348 Page <b>7</b>
Part '	Type III Non-Functionally Integrated 509(a)(3	) Supporting Organi	zations (continued)	
Section	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	empt purposes		
2	Amounts paid to perform activity that directly furthers exem			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpos	es of supported organiza	ations	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required—	provide details in <b>Part VI</b>	<u>)</u>	
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			0
8	Distributions to attentive supported organizations to which t	he organization is respor	nsive	
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2020 from Section C, line 6			0
10	Line 8 amount divided by line 9 amount	1		0.000
	Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6			0
2	Underdistributions, if any, for years prior to 2020			
	(reasonable cause required—explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2020			
a	From 2015			
b	From 2016			
<u>c</u>	From 2017			
<u>d</u>	From 2018			
<u> </u>	From 2019			
f	<b>Total</b> of lines 3a through 3e	0		
g	Applied to underdistributions of prior years		0	
<u>h</u>	Applied to 2020 distributable amount			0
i	Carryover from 2015 not applied (see instructions)			
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.	0		
4	Distributions for 2020 from			
	Section D, line 7: \$ 0			
a	Applied to underdistributions of prior years		0	-
<u> </u>	Applied to 2020 distributable amount	0		0
	Remainder. Subtract lines 4a and 4b from line 4.	0		
5	Remaining underdistributions for years prior to 2020, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in <b>Part VI</b> . See instructions.		0	
6	Remaining underdistributions for 2020. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain			0
	in Part VI. See instructions.			0
7	Excess distributions carryover to 2021. Add lines 3j			
8	and 4c. Breakdown of line 7:	0		
<u>a</u>				
<u>b</u>	Excess from 2017			
<u>c</u>	Excess from 2019			
	Excess from 2020			
₩.	LAUGUU II UIII EUEU			

Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service Name of the organization

Capital Region Nordic Alliance, Inc.

# **Schedule of Contributors**

► Attach to Form 990, Form 990-EZ, or Form 990-PF.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Employer identification number

45-3088348

Organization type (check one):							
Filers of:	Section:						
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization						
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation						
	527 political organization						
Form 990-PF	501(c)(3) exempt private foundation						
	4947(a)(1) nonexempt charitable trust treated as a private foundation						
	501(c)(3) taxable private foundation						
· · · · · · · · · · · · · · · · · · ·	covered by the <b>General Rule</b> or a <b>Special Rule</b> .						
instructions.	), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See						
General Rule							
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.						
Special Rules							
regulations under sec 13, 16a, or 16b, and t	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line hat received from any one contributor, during the year, total contributions of the greater of (1) he amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.						
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.							
For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year							
Caution: An organization that	isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990,						

990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization

Capital Region Nordic Alliance, Inc.

Employer identification number
45-3088348

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.						
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
1	US Dept of Verans Affairs  810 Vermont Ave. NW  Washington DC 20571  Foreign State or Province: Foreign Country:	\$105,414	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
2	Microsoft Corp. One Microsoft Way  Redmond WA 98052  Foreign State or Province: Foreign Country:	\$10,000	Person X Payroll				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
3	Fagan Associates 727 Hoosick Rd. Troy NY 12180 Foreign State or Province: Foreign Country:	\$6,000_	Person X Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution				
	Foreign State or Province: Foreign Country:	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)				

Name of organization

Capital Region Nordic Alliance, Inc.

Employer identification number
45-3088348

Part II	Noncash Property (see instructions). Use duplicate	copies of Part II if additional spa	ce is needed.
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	

Name of org	anization gion Nordic Alliance, Inc.				Employer identification number 45-3088348
Part III	Exclusively religious, charitable, etc., (10) that total more than \$1,000 for the the following line entry. For organizations contributions of \$1,000 or less for the years to be duplicate copies of Part III if addition	year from any os s completing Par ear. (Enter this int	one contributor. Complet t III, enter the total of <i>exclu</i> formation once. See instru	te colum <i>usively</i> r	ction 501(c)(7), (8), or nns (a) through (e) and eligious, charitable, etc.,
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) I	Description of how gift is held
	Transferee's name, address, an		ransfer of gift  Relationsh	ip of tra	ansferor to transferee
(a) No.	For. Prov. Country				
from Part I	(b) Purpose of gift	(с	) Use of gift	(d) l	Description of how gift is held
			ransfer of gift		
	Transferee's name, address, and				ansferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift		Description of how gift is held
	Transferee's name, address, an			ip of tra	ensferor to transferee
	For. Prov. Country				
(a) No. from Part I	(b) Purpose of gift	(c	) Use of gift	(d) l	Description of how gift is held
	Transferee's name, address, an		ransfer of gift  Relationsh	ip of tra	ansferor to transferee
	For. Prov. Country				

#### **SCHEDULE G** (Form 990 or 990-EZ)

**Supplemental Information Regarding Fundraising or Gaming Activities** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization

► Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number

	al Region Nordic Alliance, Inc.					45-308	
Par	<b>Fundraising Activities.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.						
1	Indicate whether the organization ra				ng activities. Check a	all that apply.	
a	Mail solicitations				of non-government g		
b	Internet and email solicitations		f 🔲 S	olicitation c	of government grants	S	
С	Phone solicitations		g 🔲 S	pecial fund	raising events		
d	In-person solicitations						
2a	Did the organization have a written of						¬., ¬.,
	key employees listed in Form 990, F			-		-	Yes No
b	If "Yes," list the 10 highest paid individual be compensated at least \$5,000 by			ers) pursua	ant to agreements u	nder which the lund	raiser is to
	20 00	o.gaa					
	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	draiser have r control of outions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							2
2					0	0	0
			ļ		0	0	0
3					0	0	0
4							
5			<u> </u>		0	0	0
					0	0	0
6					0	0	0
7					0	0	0
8					_	-	
9					0	0	0
					0	0	0
10					0	0	0
Total 3	List all states in which the organizati		or license	d to solicit	Contributions or has	0 heen notified it is e	vemnt from
Ū	registration or licensing.	on is registered	TOT HOUTISE	a to solicit	oontributions of has	been notined it is e.	Kempt nom

		events with gross recei	ū	<u> </u>	ome on Form 990-EZ,	lines 1 and 60. List	
			( <b>a</b> ) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through	
е			(event type)	(event type)	(total number)	col. <b>(c)</b> )	
Revenue	1	Gross receipts			0	0	
R	2				0	0	
		line 2)			0	0	
	4	Cash prizes			0	0	
•	5	Noncash prizes			0	0	
Direct Expenses	6	Rent/facility costs			0	0	
ot Exp	7	Food and beverages			0	0	
Dire	8	Entertainment			0	0	
	9	Other direct expenses			0	0	
	10 11	Direct expense summary. Add				( 0)	
Pa	art II			ered "Yes" on Form 990	), Part IV, line 19, or re	ported more than	
		than \$15,000 on Form 9	990-EZ, line 6a.	T			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))	
Rev	1	Gross revenue				0	
ses	2	Cash prizes				0	
Direct Expenses	3	Noncash prizes				0	
irect	4	Rent/facility costs				0	
	5	Other direct expenses				0	
	6	Volunteer labor	Yes% No	Yes% No	Yes%  No		
	7	Direct expense summary. Add	I lines 2 through 5 in colu	umn (d)		( 0)	
	8	Net gaming income summary.	Subtract line 7 from line	e 1, column (d)		0	
	9 Enter the state(s) in which the organization conducts gaming activities:  a Is the organization licensed to conduct gaming activities in each of these states?						
	Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes N b If "Yes," explain:						

Schedi	ıle G (Form 990 or 990-EZ) 2020 Capital Region Nordic Alliance, Inc.	45-	3088348	Page <b>3</b>
11	Does the organization conduct gaming activities with nonmembers?		Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	[	Yes	☐ No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
b	An outside facility	13b		%
14	Enter the name and address of the person who prepares the organization's gaming/special events books a records:	ınd		
	Name ▶			
	Address ▶			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	ا	Yes	□No
b	If "Yes," enter the amount of gaming revenue received by the organization   \$ 0 \text{ and the}\$			
	amount of gaming revenue retained by the third party   \$\bigs\\$ 0			
С	If "Yes," enter name and address of the third party:			
	Name ▶			
	Address ▶			
16	Gaming manager information:			
	Name ▶			
	Gaming manager compensation   \$ 0			
	Description of services provided			
	☐ Director/officer ☐ Employee ☐ Independent contractor			
17	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to			
_	retain the state gaming license?		Yes	No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations of	r		0
Part	spent in the organization's own exempt activities during the tax year   \$ Supplemental Information. Provide the explanations required by Part I, line 2b, column	ne (iii) :	and (v).	0 and
rait	Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any addition			anu
	See instructions.	ai iiiioii	mation.	

# SCHEDULE L

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

**Transactions With Interested Persons** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

► Attach to Form 990 or Form 990-EZ.

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open To Pul Inspection

Name of the organization

Capital Region Nordic Alliance, Inc.

Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only).

4	(a) Name of discussified names	(b) Relationship between disqualified person and	(a) Description of transaction	(d) Cor	rected?		
1	(a) Name of disqualified person	organization	(c) Description of transaction	Yes	No		
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
2	Enter the amount of tax incurred	by the organization managers or disqualified	persons during the year				
	under section 4958						
3	Enter the amount of tax, if any, on line 2, above, reimbursed by the organization						

#### Part | Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	(b) Relationship with organization	(c) Purpose of loan	fron	an to or the zation?	(e) Original principal amount	(f) Balance due	( <b>g)</b> In d	efault?	(h) App	ard or	(i) W agree	
			То	From			Yes	No	Yes	No	Yes	No
(1) RM Sports Managmen	owner was Bo	cashflow		Х	5,000	2,500		Х	Χ			Χ
(2) Russ & Rebecca Myer	Board membe	equipment pur		Х	5,000	2,500		Χ	Χ			Χ
(3) Russ & Rebecca Myer	Board membe	vehicle purcha		Х	7,000	7,000		Х	Χ			Χ
(4)												
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
Total					▶ \$	12,000						

#### Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
_ (5)				
_ (6)				
(7)				
(8)				
(9)				
(10)				

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	organi	aring of zation's nues?
					Yes	No
(1)						
(2)						
(3)						
(4)						
(5) (6)						
(7)						
(8)						
(9)						
(10)						
Part V	Supplemental Information. Provide additional information	n for responses to questions on	Schedule L (see ins	tructions).		

#### **SCHEDULE O** (Form 990 or 990-EZ)

Department of the Treasury

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

► Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047 2020 Open to Public Inspection

Internal Revenue Service Employer identification number Name of the organization Capital Region Nordic Alliance, Inc. 45-3088348 Form 990-EZ, Part I, Line 16, Other Expenses: Travel: 13,678 Form 990-EZ, Part I, Line 16, Other Expenses: Meals and entertainment: 965 Form 990-EZ, Part I, Line 16, Other Expenses: Interest: 408 Form 990-EZ, Part I, Line 16, Other Expenses: Supplies: 1,161 Form 990-EZ, Part I, Line 16, Other Expenses: Depreciation: 5,961 Form 990-EZ, Part I, Line 16, Other Expenses: Bank fees: 36 Form 990-EZ, Part I, Line 16, Other Expenses: Facility rentals: 2,150 Form 990-EZ, Part I, Line 16, Other Expenses: Fees & permits: 511 Form 990-EZ, Part I, Line 16, Other Expenses: Insurance: 4,017 Form 990-EZ, Part I, Line 16, Other Expenses: Late fees & penalties: 46 Form 990-EZ, Part I, Line 16, Other Expenses: Maintenance and repairs: 752 Form 990-EZ, Part I, Line 16, Other Expenses: Marketing & promotion: 1,352 Form 990-EZ, Part I, Line 16, Other Expenses: Memberships: 907 Form 990-EZ, Part I, Line 16, Other Expenses: Office: 136 Form 990-EZ, Part I, Line 16, Other Expenses: Trail passes: 5,913 Form 990-EZ, Part II, Line 24, Other Assets: Loans to officers, directors: Beginning of year: 55, End of year: 0 Form 990-EZ, Part II, Line 24, Other Assets: Prepaid expenses: Beginning of year: 4,749, End of year: 1,296 Form 990-EZ, Part II, Line 24, Other Assets: Fixed assets net of accumulated depreciation: Beginning of year: 14,580, End of year: 43,950 Form 990-EZ, Part II, Line 26, Liabilities: Accounts payable: Beginning of year: 2,004, End of year: 0 Form 990-EZ, Part II, Line 26, Liabilities: Credit cards: Beginning of year: 1,308, End of year: 2,253

Form 990-EZ, Part II, Line 26, Liabilities; Accrued payroll; Beginning of year; 1,233, End of

Schedule O (Form 990 or 990-EZ) 2020	Page <b>2</b>
Name of the organization	Employer identification number
Capital Region Nordic Alliance, Inc.	45-3088348
year: 1,518	
Form 990-EZ, Part II, Line 26, Liabilities: Advances: Beginning of year: 3,567, End of year:	
9,590	
Form 990-EZ, Part II, Line 26, Liabilities: Loans from officers, directors: Beginning of year:	
7,500, End of year: 12,000	
Form 990-EZ, Part II, Line 26, Liabilities: Payroll taxes payable: Beginning of year: 0, End	
of year: 76	
Form 990-EZ, Part II, Line 26, Liabilities: LT loans payable: Beginning of year: 0, End of	
year: 8,797	

Capital Region Nordic Alliance, Inc.

45-3088348

# Use of Vehicles (4562 Part V, Section B) 990EZ

12/31/2020

Capital Region Nordic Alliance, Inc. 45-3088348											
						Personal Use		More than		Another vehicle	
		Business	Commuting	Other	Total	Off Duty?		5% owner?		avail for use?	
	Vehicle Description	Miles	Miles	Miles	Miles	Υ	N	Υ	Ν	Υ	Ν
1	Truck	0	0	0	0	Χ		Χ		Χ	

Capital Region Nordic Alliance, Inc.

# **Summary of Unadjusted Basis of Qualified Property (4562)**

12/31/2020

### **Summary of Qualified Property by Activity**

	Activity	Unadjusted Cost or Basis
1	990EZ	55,028

**Detail of Qualified Property** 

			Date In	Recovery	Years in	Total Cost	Business/Time	Unadjusted
	Activity	Asset Description	Service	Period	Service	or Basis	Use Percent	Cost or Basis
2	990EZ	Snow groomer	12/29/2016	7	5	5,708	100.00%	5,708
3	990EZ	Snow mobile	11/10/2018	7	3	8,852	100.00%	8,852
4	990EZ	Timing system	11/25/2019	7	2	5,138	100.00%	5,138
5	990EZ	Truck	3/1/2020	5	1	21,800	100.00%	21,800
6	990EZ	2 skelton sleds	10/1/2020	7	1	13,530	100.00%	13,530

Capital Region Nordic Alliance, Inc.

### **Elections**

#### **Election to Use MACRS Straight Line Method - All Property**

Pursuant to IRC Section 168(b)(3)(D), the Taxpayer elects to use the straight line method of depreciation in computing the deduction for all property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 3 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 3-Year depreciable property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 5 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 5-Year depreciable property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 7 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 7-Year depreciable property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 10 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 10-Year depreciable property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 15 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 15-Year depreciable property placed in service during the current tax year.

#### Election to NOT claim first-year special depreciation - 20 Year Property

Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 20-Year depreciable property placed in service during the current tax year.