EXTENDED TO NOVEMBER 16, 2020

orm **990**

(Rev. January 2020) Department of the Treasury Internal Revenue Service

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/Form990 for instructions and the latest information.

2019
Open to Public Inspection

OMB No. 1545-0047

<u>A 1</u>	or the	e 2019 calendar year, or tax year beginning and	enaing				
B (Check if pplicable	C Name of organization		D Employer identifi	cation number		
	Addre chang Name						
	chang	Doing business as		41-14171	98		
	Initial return		Room/suite	E Telephone numbe			
	Final return	5930 BROOKLYN BOULEVARD		(612) 72	1-0122		
	termir ated	City or town, state or province, country, and ZIP or foreign postal code	G Gross receipts \$	2,653,215.			
	Amen return	BROOKLYN CENTER, MN 55429		H(a) Is this a group re	eturn		
Г	Application			for subordinates			
	pendi	SAME AS C ABOVE		H(b) Are all subordinates in	·····= =		
1 1	Tax-ex	empt status: X 501(c)(3) 501(c) ()	or 527	1	list. (see instructions)		
		te: WWW.CAPIUSA.ORG	01 021	H(c) Group exemption	` '		
		organization: X Corporation	I Voor		M State of legal domicile: MN		
	art I	Summary	L 1 Gai	or formation. 1902 1	VI State of legal dofficile, 1114		
		Briefly describe the organization's mission or most significant activities: CAPI	IISA'S	MISSION IS	TO CIITDE		
e S		REFUGEES AND IMMIGRANTS IN THE JOURNEY TO					
an	l	Check this box if the organization discontinued its operations or dispose					
ērī	l			1	9		
Š	3			<u>3</u>	9		
<u>«</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			35		
ies	l	Total number of individuals employed in calendar year 2019 (Part V, line 2a)					
ĭ	6	Total number of volunteers (estimate if necessary)			188		
Activities & Governance		Total unrelated business revenue from Part VIII, column (C), line 12			0.		
_	b	Net unrelated business taxable income from Form 990-T, line 39			0.		
				Prior Year	Current Year		
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		3,276,399.	2,587,955.		
enr	9	Program service revenue (Part VIII, line 2g)		36,269.	44,990.		
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		513.	357.		
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,705.	19,913.		
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		3,320,886.	2,653,215.		
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		1,150,107.	1,207,573.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		48,675.	38,708.		
g	b	Total fundraising expenses (Part IX, column (D), line 25)	01.				
ŵ	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		1,162,234.	1,290,494.		
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,361,016.	2,536,775.		
	19	Revenue less expenses. Subtract line 18 from line 12		959,870.	116,440.		
JO.			Ве	ginning of Current Year	End of Year		
sets	20	Total assets (Part X, line 16)		4,546,920.	4,426,585.		
ASS	21	Total liabilities (Part X, line 26)		1,285,922.	1,049,147.		
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		3,260,998.	3,377,438.		
Pa	art II	Signature Block					
Und	er pena	Ities of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of my	y knowledge and belief, it is		
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.			
Sig	n	Signature of officer		Date			
Her		■ VINOTHINI AMBROSE, CHAIR					
		Type or print name and title					
		Print/Type preparer's name Preparer's signature	[Date Check	PTIN		
Paid	ı	MATT PILLSBURY MATT PILLSBURY	lo	5/11/20 self-employ	P01565609		
	arer		TD.		41-1534805		
-	Only	Firm's address 7760 FRANCE AVE S, SUITE 940		2			
	•	BLOOMINGTON, MN 55435		Phone no. (9	52) 831-0085		
May	/ the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		

Pa	Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	CAPI USA'S MISSION IS TO GUIDE REFUGEES AND IMMIGRANTS IN THE JOURNEY
	TOWARD SELF-DETERMINATION AND SOCIAL EQUALITY.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ? X Yes No
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	
	CAREER DEVELOPMENT AND WEALTH BUILDING:
	CARTIG ECONOMIC EMPONENTE CERNITORIO NELLE INDIVIDUALO CECNIRE
	CAPI'S ECONOMIC EMPOWERMENT SERVICES HELP INDIVIDUALS SECURE
	SUSTAINABLE CAREER PATHWAYS VIA EDUCATIONAL AND VOCATIONAL TRAINING
	PROGRAMS, JOB PLACEMENT, AND OTHER SUPPORT SERVICES AS WELL AS TO
	INCREASE THEIR WEALTH THROUGH FINANCIAL EDUCATION, CREDIT REPAIR,
	BUDGETING, HOME BUYER AND FREE TAX SERVICES. IN 2019, CAPI'S ECONOMIC
	EMPOWERMENT PROGRAMMING (MFIP, CAREER PATHWAYS, AND FINANCIAL SERVICES)
	SERVED 671 INDIVIDUALS. 300 PERSONS WERE PLACED INTO JOBS OR WERE
	SUPPORTED TO MAINTAIN EMPLOYMENT WITH AN AVERAGE WAGE OF \$13.5. 45
	INDIVIDUALS RECEIVED CREDENTIALS/CERTIFICATES; 127 INDIVIDUALS WERE
	ENROLLED IN OTHER TRAININGS. THROUGH CAPI'S FINANCIAL SERVICES AND A
4b	(Code:) (Expenses \$
	BASIC NEEDS:
	FOOD AND NUTRITION SERVICES:
	AN AVERAGE OF 838 INSECURE ASIAN (68%) AND NON-ASIAN HOUSEHOLDS
	RECEIVED NUTRITIOUS FOOD EACH MONTH FROM CAPI'S ASIAN-SPECIFIC FOOD
	SHELF. 7 FRESH PRODUCE DISTRIBUTIONS WERE FACILITATED, SERVING AN
	AVERAGE OF 100 HOUSEHOLDS PER DISTRIBUTION. OVERALL, A TOTAL OF 311,382
	POUNDS OF PRODUCE WERE DISTRIBUTED AND ADDITIONAL 64,449 FRESH PRODUCE
	DISTRIBUTED THROUGH THE WEEKLY SUMMER PRODUCE.
	CAPI ALSO ASSIGNED 44 GARDENING PLOTS (OF VARYING SIZES) TO 44
	HOUSEHOLDS LAST SUMMER
	100 FOOD SHELF INDIVIDUALS WERE DUALLY ENROLLED IN CAPI PROGRAM OR
40	(Code:) (Expenses \$
40	CIVIC ENGAGEMENT
	CAPI SERVED AS THE LEAD AGENCY OF AN 8-AGENCY IMMIGRANT VOTING AND
	CITIZENSHIP COALITION INVOLVING BCOM, KOM, LACM, HAJ, VSS, SEWA-AIFA,
	AND COPAL. COLLECTIVE RESULTS OF THIS COALITION INCLUDED: 812 VOTER
	REGISTRATIONS, 4595 CENSUS PLEDGES, 952 GET OUT THE VOTE PHONE BANK
	CONVERSATIONS, AND 372 DOORS KNOCKED.
	CAPI WAS A MEMBER OF THE OUR MINNESOTA CENSUS/CO-CREATION TABLE.
	CAPI SERVED AS THE FISCAL AGENT AND LEAD AGENCY FOR THE JULY 15 TWIN
	CITIES WORLD REFUGEE DAY HELD AT LORING PARK IN MINNEAPOLIS.
	APPROXIMATELY 3,500 PLUS REFUGEES AND ALLIES ATTENDED. 40 ORGANIZATIONS
	HAD BOOTHS AT THIS EVENT AND 75 VOLUNTEERS PARTICIPATED AT THIS EVENT.
	Other program services (Describe on Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses 2,118,503.
-10	Form 990 (2019

11590511 310390 003443

41-1417198 Page 3

Form 990 (2019) CAPI USA
Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		
•	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," <i>complete</i>	-		
0	, ,	8		X
0	Schedule D, Part III	-		1
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			x
	If "Yes," complete Schedule D, Part IV	9		
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			l
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	X	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
••	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	Х	
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.5		18		X
19	1c and 8a? If "Yes," complete Schedule G, Part II	10		
13	,	19		x
20-	complete Schedule G, Part III			X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		
b O4	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			_V
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

932003 01-20-20

Form	1990 (2019)	<u>-1417198</u>	3 P	age '
Pa	rt IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			l
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	I		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's curre	ent		
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			,,
	Schedule J			X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of	f the		
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			,,
	Schedule K. If "No," go to line 25a			X
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		·	┼
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
_	any tax-exempt bonds?	24c		┼
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			٠.
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I			X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, an			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			x
00	Schedule L, Part I	25b	1	┝≏
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%	00		x
07	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II			 ^
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employed assistance to any current or former officer, director, trustee, key employed the control of a grant coloring assistance as a 25% or a grant coloring as a grant col	l l		
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% corentity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part			x
20	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	· III 21		
28				
•	instructions, for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
а		28a		x
h	"Yes," complete Schedule L, Part IV			X
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>			
·	·	28c		x
29	"Yes," complete Schedule L, Part IV		X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
00	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If</i> "Yes," <i>complete Schedule N, Part I</i>			X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes," <i>complete</i>			
02	Schedule N, Part II			X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1			X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?			х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entit			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	l l		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization.			
	If "Yes," complete Schedule R, Part V, line 2			X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai				
	Check if Schedule O contains a response or note to any line in this Part V	·····		
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	14		
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		

(gambling) winnings to prize winners? 932004 01-20-20

Form **990** (2019)

c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming

41-1417198 Page 5

Form 990 (2019) CAPI USA

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			Yes	No				
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,							
	filed for the calendar year ending with or within the year covered by this return 2a 35							
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х					
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)							
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X				
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b						
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a							
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X				
b	If "Yes," enter the name of the foreign country							
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			7.7				
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X				
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х				
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c						
ьа	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit			Х				
L	any contributions that were not tax deductible as charitable contributions?	6a						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b						
7	Were not tax deductible? Organizations that may receive deductible contributions under section 170(c).	OD						
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		Х				
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b						
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required							
_	to file Form 8282?	7c		Х				
d	If "Yes," indicate the number of Forms 8282 filed during the year							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e						
f								
g								
h	h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?							
8	8 Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the							
	sponsoring organization have excess business holdings at any time during the year?	8						
9	Sponsoring organizations maintaining donor advised funds.							
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b						
10	Section 501(c)(7) organizations. Enter:							
а	Initiation fees and capital contributions included on Part VIII, line 12							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-						
11	Section 501(c)(12) organizations. Enter:							
a	Gross income from members or shareholders Cross income from members or shareholders 11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources against							
122	amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a						
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	120						
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	•						
	Is the organization licensed to issue qualified health plans in more than one state?	13a						
	Note: See the instructions for additional information the organization must report on Schedule O.							
b	Enter the amount of reserves the organization is required to maintain by the states in which the							
	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand							
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х				
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b						
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or							
	excess parachute payment(s) during the year?	15		X				
	If "Yes," see instructions and file Form 4720, Schedule N.							
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X				
	If "Yes," complete Form 4720, Schedule O.							

Form 990 (2019) CAPI USA 41-1417198 Page 6

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI				X
Sec	tion A. Governing Body and Management				
				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	9		
	If there are material differences in voting rights among members of the governing body, or if the governing				
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.				
b	Enter the number of voting members included on line 1a, above, who are independent	1b	9		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship	with any other			
	officer, director, trustee, or key employee?		2		Х
3	Did the organization delegate control over management duties customarily performed by or under the				
			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 99				Х
5	Did the organization become aware during the year of a significant diversion of the organization's asset				Х
6	Did the organization have members or stockholders?		6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or app	point one or			
	more members of the governing body?		7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, sto				
	persons other than the governing body?		7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year	by the following:			
а	The governing body?		8a	X	
b	Each committee with authority to act on behalf of the governing body?		8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach	hed at the			
	organization's mailing address? If "Yes." provide the names and addresses on Schedule O		9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Rev	venue Code.)			
			_	Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such characteristics.	apters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?		10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body	before filing the form?	11a	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.				
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a		
b	$Were \ of ficers, \ directors, \ or \ trustees, \ and \ key \ employees \ required \ to \ disclose \ annually \ interests \ that \ could \ give \ rise$. 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yellow organization regularly and consistently monitor and enforce compliance with the policy?	es," describe			
	in Schedule O how this was done		12 c	_	
13	Did the organization have a written whistleblower policy?		13	X	
14	•		14	X	
15	Did the process for determining compensation of the following persons include a review and approval				
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?				
	The organization's CEO, Executive Director, or top management official		15a	_	
b	Other officers or key employees of the organization		15b	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).				
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangem				7.7
_	taxable entity during the year?		16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate				
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organi				
800	exempt status with respect to such arrangements? tion C. Disclosure		16b	1	L
17	List the states with which a copy of this Form 990 is required to be filed MN	d 000 T (0+: 504 /) /	2\0!	\ a'	.blc
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, an	a 990-1 (Section 501(c)(ഗ്യs only) availa	eiai
	for public inspection. Indicate how you made these available. Check all that apply.	0 / / / 0			
40		on Schedule O)	nd fire	saia!	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, con	mict of interest policy, a	nu iinai	icial	
20	statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's boo	ke and records			
20	METROPOLITAN ALLIANCE OF CONNECTED COMMUNITIES – 61				
	414 SOUTH EIGHTH STREET, MINNEAPOLIS, MN 55404	_ 555 5001			

Form 990 (2019) CAPI USA 41-1417198 Page 7

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

See instructions for the order in which to list the persons above.

(A) Name and title	(B) Average hours per week	box	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)					(D) Reportable compensation from	(E) Reportable compensation from related	(F) Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations
(1) MILTON LIU DIRECTOR	2.00	x						0.	0.	0.
(2) LOUIZA KIRITOPOULOS	2.00	 								
DIRECTOR	2.00	х						0.	0.	0.
(3) DANIELLE SELASSIE	2.00									
DIRECTOR		Х						0.	0.	0.
(4) KRISTINA VINNIK	2.00									
DIRECTOR		Х	L	L		L		0.	0.	0.
(5) ODUWAA AGANMWONYI	2.00									
DIRECTOR		Х						0.	0.	0.
(6) BETH ERICKSON	2.00									
DIRECTOR		Х						0.	0.	0.
(7) VINOTHINI AMBROSE	2.00									
BOARD CHAIR				Х				0.	0.	0.
(8) MIKE THORSTEINSON	2.00									
BOARD VICE CHAIR				Х				0.	0.	0.
(9) NKECHI ANYAMELE	2.00	1								
BOARD SECRETARY	_			X				0.	0.	0.
(10) EKTA PRAKASH	40.00	1						100 515		- 40-
PRESIDENT						X		102,645.	0.	7,487.
932007 01-20-20		<u> </u>				<u> </u>	<u> </u>			Form 990 (2019)

Page 8 Form 990 (2019) CAPI USA 41-1417198

Fai	Section A. Officers, Directors, Trus	tees, Key Emp	oloy	ees,	anc	<u>iH t</u>	ghes	st C	ompensated Employee	s (continued)				
	(A)	(B)			(0	C)			(D)	(E)			(F)	
	Name and title	Average	١,,	Position (do not check more than one			Reportable	Reportable		Es	timate	ed		
		hours per	box	, unle	ss per	rson i	is botl	n an	compensation compensation			amount		
		week					or/trus		from	from related			other	
		(list any	ctor	actor					the	organization	าร	com	pensa	tion
		hours for	r dire	_ n			ted		organization	(W-2/1099-MI	SC)	fr	om th	е
		related	stee o	ruste			eusa		(W-2/1099-MISC)				anizat	
		organizations	Individual trustee or director	Institutional trustee		Key employee	Highest compensated employee						d relat	
		below	ividu	titutio	Officer	emp	hest	Former				orga	anizati	ons
		line)	Pul	in S	#0	Ke	훈흡	윤						
			ł											
							_							
							-							
							\vdash							
							\vdash							
1b	Subtotal	•						▶	102,645.		0.		7,4	87.
	Total from continuation sheets to Part VI							•	0.		0.			0.
	Total (add lines 1b and 1c)							•	102,645.		0.		7,4	87.
2	Total number of individuals (including but n							o re	eceived more than \$100,	000 of reportable	e			
	compensation from the organization													1
													Yes	No
3	Did the organization list any former officer,	director, truste	ee, k	кеу е	empl	loye	e, or	hig	hest compensated emp	loyee on				
	line 1a? If "Yes," complete Schedule J for s	uch individual										3		X
4	For any individual listed on line 1a, is the su	ım of reportabl	е сс	mpe	ensa	tion	and	oth	ner compensation from t	ne organization				
	and related organizations greater than \$150	0,000? If "Yes,	" co	mple	ete S	Sche	edule	J f	or such individual			4		X
5	Did any person listed on line 1a receive or a													
	rendered to the organization? If "Yes," com	plete Schedule	J f	or su	ıch ı	oers	on					5		X
Sect	ion B. Independent Contractors													
1	Complete this table for your five highest co	mpensated ind	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of com	pensa	tion fro	om	
	the organization. Report compensation for	the calendar ye	ear e	ndir	ng w	ith c	or wi	thin	the organization's tax y	ear.				
	(A)				_				(B)			(C		
	Name and business	address	N	ONE	5			_	Description of s	ervices		ompe	nsatio	n
								_						
								\dashv						
2	Total number of independent contractors (in	ncluding but no	ot lir	nited	d to	thos	se lis	ted	above) who received mo	ore than				
	\$100,000 of compensation from the organiz	zation >				()						000	

Page 9 41-1417198

Form 990 (2019) CAPI US
Part VIII Statement of Revenue

		Check if Schedule O contains a response of	r note to any lin	ne in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenue excluded from tax under
					function revenue	business revenue	sections 512 - 514
(0, (0	4 .	Federated campaigns 1a	191,747.				
ants Ints			<u> </u>	-			
يج و		Membership dues 1b		-			
ts, An		Fundraising events 1c		-			
a		Related organizations 1d	E4.6 2.0E	-			
S,			516,327.	-			
Contributions, Gifts, Grants and Other Similar Amounts	f	All other contributions, gifts, grants, and					
per H		similar amounts not included above 1f	879,881 .				
d d	ç	Noncash contributions included in lines 1a-1f 1g \$	91,040.				
Co	ŀ	Total. Add lines 1a-1f		2,587,955.			
			Business Code				
Φ	2 8	PROGRAM FEES	624200	44,990.	44,990.		
ķ	- k			,	•		
Ser							
m S							
gra Re	(
Program Service Revenue	•						
ъ.		All other program service revenue		44 000			
		Total. Add lines 2a-2f		44,990.			
	3	Investment income (including dividends, interes					
		other similar amounts)		357.			357.
	4	Income from investment of tax-exempt bond pr	oceeds				
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	k	Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)	•				
		Gross amount from sales of (i) Securities	(ii) Other				
	, ,	assets other than inventory 7a	(.,, ==	-			
		, ,		-			
4	K	Less: cost or other basis					
ng		and sales expenses		-			
š		Gain or (loss)7c					
æ		Net gain or (loss)	>				
ther Revenue	8 8	Gross income from fundraising events (not					
δ		including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 188a					
	k	Less: direct expenses8b					
	(Net income or (loss) from fundraising events	>				
	9 a	Gross income from gaming activities. See					
		Part IV, line 19 9a					
	ŀ	Less: direct expenses 9b					
		Net income or (loss) from gaming activities	•				
		Gross sales of inventory, less returns					
		and allowances 10a					
	ı	Less: cost of goods sold 10b		-			
-		Net income or (loss) from sales of inventory	Business Code				
ST		MICCELLANGOUG INCOME	624200	19,913.			19,913.
eor Te	11 8	MISCELLANEOUS INCOME	024200	19,913.			19,913.
lan en	k						
Miscellaneous Revenue	(
Mis	(All other revenue		10.010			
\perp	•	Total. Add lines 11a-11d		19,913.			00 0-0
	12	Total revenue. See instructions	<u></u>	2,653,215.	44,990.	0.	20,270.

Form 990 (2019) CAPI USA Part IX Statement of Functional Expenses

	Check if Schedule O contains a respons	e or note to any line in t			X
	nclude amounts reported on lines 6b, Bb, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grai	nts and other assistance to domestic organizations				
and	domestic governments. See Part IV, line 21				
	ants and other assistance to domestic				
	ividuals. See Part IV, line 22				
	ants and other assistance to foreign				
_	anizations, foreign governments, and foreign				
	ividuals. See Part IV, lines 15 and 16				
	nefits paid to or for members				
	mpensation of current officers, directors,	110 121	100 006	7 602	1 /50
	stees, and key employees	110,131.	100,986.	7,693.	1,452
	npensation not included above to disqualified				
	sons (as defined under section 4958(f)(1)) and				
-	sons described in section 4958(c)(3)(B)	914,386.	838,449.	63,874.	12,063
	ner salaries and wages	914,300.	030,443.	03,074.	14,003
	ision plan accruals and contributions (include	16 102	14,847.	1 121	21/
	tion 401(k) and 403(b) employer contributions)	16,192. 78,112.	72,653.	1,131. 4,210.	214. 1,249. 1,139.
	ner employee benefits	88,752.	83,127.	4,486.	1 130
	yroll taxes	00,752.	05,127.	4,400	1,137
	es for services (nonemployees):	175,176.		175,176.	
	nagement	6,525.		6,525.	
	gal	10,538.		10,538.	
	counting	10,550.		10,550.	
	bbying	38,708.			38,708
	estment management fees	30,7001			30,700
	ner. (If line 11g amount exceeds 10% of line 25,				
_	umn (A) amount, list line 11g expenses on Sch O.)	434,951.	405,040.	29,439.	472
	vertising and promotion	131/3311	103/0101	23 / 133 (1,2,
	ice expenses	48,647.	35,510.	12,981.	156.
	ormation technology	20,0270	33,3231	22/3021	
	yalties				
	cupancy	119,106.	105,657.	4,443.	9,006.
17 Tra		15,783.	15,905.	-122.	-,
	ments of travel or entertainment expenses	,	,		
•	any federal, state, or local public officials				
	nferences, conventions, and meetings				
	erest	62,369.	55,166.	2,380.	4,823
	ments to affiliates		-		
	oreciation, depletion, and amortization	98,542.	88,841.	3,156.	6,545
	urance				
abo [,] line	er expenses. Itemize expenses not covered ve (List miscellaneous expenses on line 24e. If 24e amount exceeds 10% of line 25, column (A)				
	ount, list line 24e expenses on Schedule 0.) ARTICIPANT EXPENSE	244,216.	244,119.	97.	
	ELECOMMUNICATIONS	43,961.	36,668.	4,869.	2,424
	CAFF AND VOLUNTEER DEV	16,021.	13,569.	2,452.	
	SCELLANEOUS	14,659.	7,966.	5,943.	750
	other expenses	= = , = = =	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	- /	
	al functional expenses. Add lines 1 through 24e	2,536,775.	2,118,503.	339,271.	79,001
	nt costs. Complete this line only if the organization	,,	, , , , , , , ,	,	- , - .
	orted in column (B) joint costs from a combined				
	cational campaign and fundraising solicitation.				
	ck here if following SOP 98-2 (ASC 958-720)				

g) CAPI USA 41-1417198 Page 11

Form 990 (2019)
Part X Balance Sheet

art X	Balance Snee	<u> </u>					
	Check if Schedule	O contains a response or n	ote to any	line in this Part X			
					(A) Beginning of year		(B) End of year
1	Cash - non-interes	t-bearing			422,363.	1	502,922
2		orary cash investments	248,204.	2	148,628		
3		ts receivable, net		615,230.	3	549,759	
4		ole, net			182,199.	4	229,956
5		eceivables from any current					
	trustee, key empl	oyee, creator or founder, sub					
	controlled entity of	r family member of any of th		5			
6	Loans and other	eceivables from other disqu	alified pers	ons (as defined			
	under section 495	68(f)(1)), and persons describ	ed in secti	on 4958(c)(3)(B)		6	
<u>n</u> 7	Notes and loans r	eceivable, net				7	
Assels 8 0	Inventories for sa	e or use				8	
ž 9					49,083.	9	49,043
10		nd equipment: cost or other					
	basis. Complete F	Part VI of Schedule D	10a	4,082,824.			
	b Less: accumulate	d depreciation	10b	1,147,175.	3,019,104.	10c	2,935,649
11	Investments - pub	licly traded securities			11		
12	Investments - other	er securities. See Part IV, line	e 11		10,737.	12	10,628
13	Investments - pro	gram-related. See Part IV, lin		13			
14	Intangible assets			14			
15		Part IV, line 11		15			
16	Total assets. Add	d lines 1 through 15 (must e	qual line 33	3)	4,546,920.	16	4,426,58
17	Accounts payable	and accrued expenses		170,100.	17	207,65	
18	Grants payable			18			
19		2,245.	19	1,24			
20	Tax-exempt bond	liabilities				20	
21	Escrow or custod	ial account liability. Complet	e Part IV o	f Schedule D		21	
22	Loans and other	payables to any current or fo	rmer office	er, director,			
<u> </u>	trustee, key empl	oyee, creator or founder, sub	ostantial co	ontributor, or 35%			
22	controlled entity of	r family member of any of th	nese persoi	ns		22	
i 23	Secured mortgag	es and notes payable to unre	elated third	d parties	1,103,714.	23	811,959
24	Unsecured notes	and loans payable to unrela	ted third pa	arties		24	
25	Other liabilities (in	cluding federal income tax,	payables to	o related third			
	parties, and other	liabilities not included on lin	ies 17-24).	Complete Part X			
	of Schedule D				9,863.	25	28,291
26		Add lines 17 through 25			1,285,922.	26	1,049,147
	Organizations th	at follow FASB ASC 958, c	heck here	► <u>X</u>			
Š	and complete lin	es 27, 28, 32, and 33.					
27					2,357,105.	27	2,852,223
28		onor restrictions	903,893.	28	525,215		
<u> </u>	Organizations th	at do not follow FASB ASC	958, chec	ck here 🕨 🔲			
:	•	es 29 through 33.					
29	Capital stock or to	rust principal, or current fund	ds			29	
30	Paid-in or capital	surplus, or land, building, or	equipment	t fund		30	
31		s, endowment, accumulated				31	
27 28 29 30 31 32 32		r fund balances			3,260,998.	32	3,377,438
33	Total liabilities and	d net assets/fund balances			4,546,920.	33	4,426,585

41-1417198 Page **12** CAPI USA

	990 (2019) CAPI USA	41-	-141719	8	Pag	ge 12
Pa	rt XI Reconciliation of Net Assets					
	Check if Schedule O contains a response or note to any line in this Part XI					
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2,6			
2	Total expenses (must equal Part IX, column (A), line 25)	2	2,5			
3	Revenue less expenses. Subtract line 2 from line 1	3	1	16	, 44	<u>40.</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	3,2	<u> 260</u>	<u>, 99</u>	<u>98.</u>
5	Net unrealized gains (losses) on investments	5				
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain on Schedule O)	9				0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,					
_	column (B))	10	3,3	<u> 377</u>	<u>, 43</u>	<u> 38.</u>
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					
			_)	'es	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other					
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Э.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		_X_
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,				
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain on Sche	edule C				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single	gle Auc	lit			
	Act and OMB Circular A-133?			За		_X_
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed aud	it			
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b		
			Fo	_{orm} 9	90 (2	2019)

11590511 310390 003443

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Employer identification number Name of the organization 41-1417198 CAPI USA Reason for Public Charity Status (All organizations must complete this part.) See instructions Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 12 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 section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other n your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions))

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.)

Se	ction A. Public Support	71		,						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
	Gifts, grants, contributions, and	, ,	` ,	` ,	, ,	, ,				
	membership fees received. (Do not									
	include any "unusual grants.")	1501556.	1952107.	2108400.	3276399.	1922057.	10760519.			
2	Tax revenues levied for the organ-									
	ization's benefit and either paid to									
or expended on its behalf										
3	3 The value of services or facilities									
	furnished by a governmental unit to									
	the organization without charge									
4	Total. Add lines 1 through 3	1501556.	1952107.	2108400.	3276399.	1922057.	10760519.			
5	The portion of total contributions									
	by each person (other than a									
	governmental unit or publicly									
	supported organization) included									
	on line 1 that exceeds 2% of the									
	amount shown on line 11,									
	column (f)									
6	Public support. Subtract line 5 from line 4.						10760519.			
Se	ction B. Total Support									
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total			
	Amounts from line 4	1501556.	1952107.	2108400.	3276399.	1922057.	10760519.			
	Gross income from interest,									
	dividends, payments received on									
	securities loans, rents, royalties,									
	and income from similar sources	222.	263.	763.	513.	357.	2,118.			
9	Net income from unrelated business									
	activities, whether or not the									
	business is regularly carried on									
10	Other income. Do not include gain									
	or loss from the sale of capital									
	assets (Explain in Part VI.)	4,855.	22,568.	17,312.	7,705.	19,913.	72,353.			
11	Total support. Add lines 7 through 10						10834990.			
12	Gross receipts from related activities,	etc. (see instruction	ons)			12				
13	First five years. If the Form 990 is for	r the organization's	first, second, third	d, fourth, or fifth ta	x year as a section	501(c)(3)				
	organization, check this box and stop						>			
Se	ction C. Computation of Publi	c Support Per	centage							
14	Public support percentage for 2019 (I	ine 6, column (f) di	vided by line 11, c	olumn (f))		14	99.31 %			
15	Public support percentage from 2018	Schedule A, Part	II, line 14			15	87.34 %			
16a	33 1/3% support test - 2019. If the o	organization did no	t check the box or	line 13, and line 1	14 is 33 1/3% or m	ore, check this bo	x and			
	stop here. The organization qualifies	as a publicly supp	orted organization				▶ X			
k	33 1/3% support test - 2018. If the o									
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ition			▶□			
17a	10% -facts-and-circumstances test	- 2019. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,			
	and if the organization meets the "fac	ts-and-circumstand	ces" test, check th	is box and stop h	iere. Explain in Pa	rt VI how the orga	nization			
	meets the "facts-and-circumstances"	test. The organizat	ion qualifies as a p	oublicly supported	organization		▶□			
k	10% -facts-and-circumstances test	- 2018. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or 1	7a, and line 15 is	10% or			
	more, and if the organization meets the	ne "facts-and-circur	mstances" test, ch	eck this box and	stop here. Explair	in Part VI how the	е			
	organization meets the "facts-and-circ	cumstances" test.	The organization q	ualifies as a public	ly supported organ	nization	▶□			
18	Private foundation. If the organization	n did not check a	box on line 13, 16a	a, 16b, 17a, or 17b	, check this box a	nd see instructions	s ▶			
	Schedule A (Form 990 or 990-EZ) 2019									

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not	ļ					
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the	ļ					
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-	ļ					
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to	ļ					
	or expended on its behalf	ļ					
5	The value of services or facilities						
	furnished by a governmental unit to	ļ					
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	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						
(Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties,						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
C	Add lines 10a and 10b						
11	Net income from unrelated business	ļ					
	activities not included in line 10b, whether or not the business is	ļ					
	regularly carried on						
12	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a section	n 501(c)(3) organiza	ation,
_	check this box and stop here						>
	ction C. Computation of Publi					1 1	
	Public support percentage for 2019 (I			column (f))		15	%
	Public support percentage from 2018					16	<u>%</u>
	ction D. Computation of Inves					 	
	Investment income percentage for 20					17	<u>%</u>
	Investment income percentage from					18	%
19a	a 33 1/3% support tests - 2019. If the						7 is not
	more than 33 1/3%, check this box ar						▶□
k	o 33 1/3% support tests - 2018. If the						
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n did not check a	box on line 14, 19a	a, or 19b, check th	nis box and see ins	tructions	

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 1 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.
- 2 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 (b) and (c) 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 12a or 12b in Part I, answer (b) and (c) 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 (b) and (c) 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?
- 6 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.
- 7 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).
- 8 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 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		
0-		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b		
5c		
_		
6		
7		
8		
9a		
9b		
90		
9c		
10a		
10b		

Par	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 (b) and (c)			
	below, the governing body of a supported organization?	11a		
b		11b		
	· · · · · · · · · · · · · · · · · · ·	11c		
	tion B. Type I Supporting Organizations			
			Yes	No
4	Did the divertors twisters or membership of any or many currented exceptations have the newester		163	140
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's 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 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? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion 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			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations	•		
			Yes	No
4	Did the expenization provide to each of its supported expenizations, by the last day of the fifth month of the		163	INO
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	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 (2), 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 Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instruc	ctions)		
2	Activities Test. Answer (a) and (b) below.	7 (. 0 / . 0 / .	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 Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined	2a		
h	that these activities constituted substantially all of its activities.	Za		
b	Did the activities described in (a) 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 (a) and (b) 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? 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.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporti	ng Organi	zations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All				
	other Type III non-functionally integrated supporting organizations must of	omplete Sec	tions A through E.		
Sect	ion 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			
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			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			
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			
7	Check here if the current year is the organization's first as a non-functional	ally integrated	d Type III supporting orga	anization (see	
	instructions).	, ,		,	

Schedule A (Form 990 or 990-EZ) 2019

ı aı	Type in Non-Functionally integrated 509(a)(3) Supporting Orga	ilizations (continued)	
Secti	on D - Distributions	Current Year		
1	Amounts paid to supported organizations to accomplish exer			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which th	e organization is responsive		
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2019 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1	Distributable amount for 2019 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2019 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2019			
а	From 2014			
b	From 2015			
С	From 2016			
d	From 2017			
е	From 2018			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2019 distributable amount			
i	Carryover from 2014 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2019 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2019 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2019, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2019. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2020. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
а	Excess from 2015			
	Excess from 2016			
	Excess from 2017			
	Excess from 2018			
	Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI	Cumplemental Information
I dit 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.)
-	
-	
i	
i 	
-	
ī	
-	

Schedule B

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

Department of the Treasury Internal Revenue Service

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

2019

Name of the organization

CAPI USA

Employer identification number

41-1417198

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 not 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					
	r organization is covered by the General Rule or a Special Rule . section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Rule	e					
	an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or perty) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rule	es ·					
sec any	an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; i) Form 990-EZ, line 1. Complete Parts I and II.					
yea	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, II, and III.					
yea is cl purl	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					
but it must a	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), inswer "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 doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).					

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

► Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

CAPI USA

Employer identification number 41-1417198

Par	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds o	or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in $\boldsymbol{\nu}$	writing that the assets held in donor advise	ed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor a	dvisors in writing that grant funds can be u	used only
	for charitable purposes and not for the benefit of the donor of	r donor advisor, or for any other purpose c	onferring
_			
Par	t II Conservation Easements. Complete if the org	ganization answered "Yes" on Form 990, P	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
	Preservation of land for public use (for example, recrea	· —	a historically important land area
	Protection of natural habitat	Preservation of	a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the form o	
	day of the tax year.		Held at the End of the Tax Year
	Total number of conservation easements		
	,		
	Number of conservation easements on a certified historic stru		
d	Number of conservation easements included in (c) acquired a		I I
_	listed in the National Register		
3	Number of conservation easements modified, transferred, release	eased, extinguished, or terminated by the	organization during the tax
4	year	rement is legated	
4 5	Number of states where property subject to conservation eas Does the organization have a written policy regarding the per	<u> </u>	
3	violations, and enforcement of the conservation easements it		Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ū		mandaning of violations, and emoroning consc	sivation casements daming the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conservati	ion easements during the year
•	▶ \$	9	ion sacomento daring the year
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170(h	n)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	ote to the organization's financial stateme	nts that describes the
	organization's accounting for conservation easements.	-	
Par	t III Organizations Maintaining Collections of	Art, Historical Treasures, or Oth	ner Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement ar	nd balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in fur	therance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these items	S.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and b	alance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in further	erance of public service,
	provide the following amounts relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical treatments	asures, or other similar assets for financial	gain, provide
	the following amounts required to be reported under FASB A	-	
	Revenue included on Form 990, Part VIII, line 1		
-	Assets included in Form 990, Part X		
LHA	For Paperwork Reduction Act Notice, see the Instructions	for Form 990.	Schedule D (Form 990) 2019

Par	t III Organiz	ations Maintaining C	ollections of Ar	t, Histo	orical Tre	asures, o	r Other S	Similar	Assets	(continu	ed)
	Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its										
	collection items (check all that apply):										
а	Public exhib	oition	c	. i	Loan or exc	hange progra	am				
b	Scholarly re	esearch	e	• 🔲	Other						
С	Preservation	n for future generations									
4	Provide a descript	tion of the organization's co	ollections and explain	n how th	ey further th	ne organizatio	n's exemp	t purpose	e in Part	XIII.	
5	During the year, d	lid the organization solicit o	r receive donations	of art, his	storical treas	sures, or othe	er similar a	ssets			
	to be sold to raise	e funds rather than to be ma	aintained as part of t	he orgar	nization's co	llection?				Yes	☐ No
Par	t IV Escrow	and Custodial Arran	gements. Compl	ete if the	organizatio	n answered '	'Yes" on F	orm 990,	Part IV, I	ine 9, or	
		n amount on Form 990, Pa									
1a	Is the organization	n an agent, trustee, custodi	an or other intermed	liary for o	contributions	s or other ass	sets not inc	cluded			
	on Form 990, Par	t X?							\square	Yes	☐ No
b		he arrangement in Part XIII									
										Amount	
С	Beginning balance	e						1c			
d	Additions during t	the year						1d			
е		ng the year						1e			
f								1f			
2 a		on include an amount on F						?	\square	Yes	☐ No
b		he arrangement in Part XIII.									
Par	t V Endown	nent Funds. Complete	if the organization ar	swered	"Yes" on Fo	rm 990, Part	IV, line 10				
			(a) Current year	(b) P	rior year	(c) Two yea	rs back (c	d) Three ye	ars back	(e) Four y	ears back
1a	Beginning of year	balance									
b	Contributions										
С		arnings, gains, and losses									
d	Grants or scholars	ships									
е	Other expenditure										
	and programs										
f		penses									
g	End of year baland										
2	Provide the estima	ated percentage of the curr	rent year end balanc	e (line 1g	j, column (a)) held as:					
а	Board designated	or quasi-endowment		%							
b	Permanent endow	vment	%								
С	Term endowment	>	%								
	The percentages	on lines 2a, 2b, and 2c sho	uld equal 100%.								
За	Are there endown	nent funds not in the posse	ssion of the organiza	ation tha	t are held ar	nd administer	ed for the	organizat	ion	_	
	by:									Y	res No
	(i) Unrelated org	anizations								3a(i)	
	(ii) Related organ	nizations								3a(ii)	
b	If "Yes" on line 3a	a(ii), are the related organiza	itions listed as requir	red on So	chedule R?					3b	
4		(III the intended uses of the		wment f	unds.						
Par	t VI Land, Bu	uildings, and Equipm	ent.								
	Complete i	if the organization answere	d "Yes" on Form 990), Part IV	, line 11a. S	ee Form 990	, Part X, lir	ne 10.			
	Descript	tion of property	(a) Cost or o			or other	` '	umulated	i	(d) Book	value
			basis (investr	ment)		(other)	depr	eciation			
1a	Land					1,641.					<u>,641.</u>
b					2,93	8,103.	8:	<u>10,30</u>	7.	2,127	<u>,796.</u>
С	Leasehold improv	rements			_						
d	Equipment					6,871.		10,65		76	,212.
						6,209.		26,20	9.		0.
Total	. Add lines 1a thro	ugh 1e. <i>(Column (d) must e</i>	gual Form 990. Part	X colum	nn (B) line 1	0c.)				2,935	,649.

Schedule D (Form 990) 2019

Scriedule D (Form 990) 2019 CALL ODA		37	TTT/T/JO Page
Part VII Investments - Other Securities.			
Complete if the organization answered "Yes" ((a) Description of security or category (including name of security)	on Form 990, Part IV, line (b) Book value	11b. See Form 990, Part X, line 12. (c) Method of valuation: Cost or end-	of year market value
AN ELLIN III	(b) book value	(c) Method of Valuation. Cost of end-	or-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(C)			
(D)			
(E) (F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 000 Part IV line	11c Soc Form 900 Part V line 13	
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-	of-vear market value
	(b) Book value	(e) meaned or validations door or ond	or your market value
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"	on Form 990. Part IV. line	11d. See Form 990. Part X. line 15.	
	Description		(b) Book value
	·		
(2)			
(3)			
(4)			
(5)			
			
(8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	15)	•	
Part X Other Liabilities.	10.7		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Description of liability	· · · · · ·		(b) Book value
(1) Federal income taxes			
(2) FUNDS HELD FOR OTHERS			28,291.
(3)			•
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
Total (Column (b) must accept Form 000, Port V, and (D) line	05)		28 291.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ... X

Schedule D (Form 990) 2019

Sche	edule D (Form 990) 2019 CAPI USA		41-1	1 4 17198 Pa	ige 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statem	ents With Revenu			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12	2a.			
1	Total revenue, gains, and other support per audited financial statements		1	2,653,21	<u>.5.</u>
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:				
а	Net unrealized gains (losses) on investments	2a			
b	Donated services and use of facilities	2b			
С	Recoveries of prior year grants	2c			
d	Other (Describe in Part XIII.)	2d			
е	Add lines 2a through 2d		2e		0.
3	Subtract line 2e from line 1		3	2,653,21	.5.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1			
а	, , , , , , , , , , , , , , , , , , , ,				
b	Other (Describe in Part XIII.)	4b			^
С	Add lines 4a and 4b			0 (50 04	<u>0.</u>
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I. line 12.)			2,653,21	<u>. b .</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial Stater	· ·	ses per Returr	1.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12		1.1	2 526 75	7 =
1	Total expenses and losses per audited financial statements		1	2,536,77	<u> </u>
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1.1			
a					
b	, , ,				
С.					
d	,	•			Λ
e				2,536,77	75
3	Subtract line 2e from line 1		3	2,330,77	٠.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	40			
a	, , , , , , , , , , , , , , , , , , , ,	****			
b			4c		٥.
5	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)			2,536,77	75.
	rt XIII Supplemental Information.				<u> </u>
	ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa		art V, line 4; Part X	ζ, line 2; Part ΧΙ,	
iines	2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any ac	dditional information.			
PAI	RT X, LINE 2:				
PAI	RT X, LINE 2:				
CA	PI USA HAS A TAX-EXEMPT STATUS UNDER SECT	ON 501(C)(3)	OF THE	INTERNAL	
RE	VENUE CODE AND HAS ADOPTED ACCOUNTING FOR	UNCERTAINTY	IN INCOME	E TAXES,	
AS	C 740-10. THE ORGANIZATION'S POLICY IS TO	EVALUATE UNG	CERTAIN TA	ΑX	
POS	SITIONS, AT LEAST ANNUALLY, FOR THE POTENT	TIAL FOR INC	OME TAX EX	KPOSURE	
	OM UNRELATED BUSINESS INCOME OR FROM LOSS				
ORG	GANIZATION CONTINUES TO OPERATE CONSISTENT	r with ITS OF	KIGINAL EX	KEMPTION	
<u>AP</u>	PLICATION AND EACH YEAR TAKES THE NECESSAI	RY ACTIONS TO	IATNIAM C	N ITS	

PRIVATE FOUNDATION UNDER THE INTERNAL REVENUE CODE AND CHARITABLE

EXEMPT STATUS. IT HAS BEEN CLASSIFIED AS AN ORGANIZATION THAT IS NOT A

Schedule D (Form 990) 2019

SCHEDULE G

Department of the Treasury

Internal Revenue Service

(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.

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

OMB No. 1545-0047

2019

Open to Public Inspection

					Employer identification number			
CAPI US						41-1417		
Fundraising Activities. 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 rais a X Mail solicitations b Internet and email solicitations c Phone solicitations d X In-person solicitations 2 a Did the organization have a written of key employees listed in Form 990, P b If "Yes," list the 10 highest paid indicompensated at least \$5,000 by the 	e X Solicitar f X Solicitar g X Special or oral agreement with any individual or oral agreement with any individual or	tion of tion of fundra (incluc	non-governaising of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		X Yes		
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have c or cor contrib	itrol of	(iv) Gross receipts from activity	to (c	Amount paid or retained by) fundraiser ted in col. (i)	(vi) Amount paid to (or retained by) organization	
BOB FRAWLEY - 2929 W 43RD,		Yes	No					
ST, MINNEAPOLIS, MN 55410	GRANT WRITING		Х	38,708.		0.	38,708.	
Total			•	38,708.			38,708.	
3 List all states in which the organization			utions	, , , , , , , , , , , , , , , , , , ,	it is e	exempt from reg	, ,	
or licensing.								
MN								

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule G (Form 990 or 990-EZ) 2019

Pa	rt I		~		· · · · · · · · · · · · · · · · · · ·	
$\overline{}$		of fundraising event contributions and gro				s greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
ne			(event type)	(event type)	(total fluffibel)	
Revenue	1	Gross receipts				
8		aross receipts				
	2	Less: Contributions				
\blacksquare	3	Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
တ္ဆ	3	Noncestr prizes				
Direct Expenses	6	Rent/facility costs				
ă						
SC F	7	Food and beverages				
Ę						
	8	Entertainment				
	9	Other direct expenses				
	10	Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li			_	
Pa				990. Part IV. line 19. or r		
		\$15,000 on Form 990-EZ, line 6a.		,,,,,,,,,,,,		
4			(a) Bingo	(b) Pull tabs/instant	(c) Other gaming	(d) Total gaming (add
Revenue			(a) Birigo	bingo/progressive bingo	(c) Other garming	col. (a) through col. (c))
Jeve						
\dashv	1	Gross revenue				
	•	Cook prizes				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Ä						
ireci	4	Rent/facility costs				
\Box	5	Other direct expenses				
	_		Yes %	Yes %	Yes %	
	6	Volunteer labor	L No	No	No	
	7	Direct expense summary. Add lines 2 through	5 in column (d)		•	
	•	bliedt expense summary. Add illies 2 tillougi	13 iii columii (a)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
			· · ·		•	
9	Ent	er the state(s) in which the organization condu	icts gaming activities:			
		he organization licensed to conduct gaming ac		states?		Yes No
b	If "I	No," explain:				
40-	\^/-	ro any of the organization's garages live and	wokod granandad arta	rminated during the terminate	100r ²	Vaa Na
		re any of the organization's gaming licenses re Yes," explain:			८ वा (Yes No
D	"	100, OAPIGITI.				
	_					_

Schedule G (Form 990 or 990-EZ) 2019

Schedule G (Form 990 or 990-EZ) 2019 CAPI USA	41-1	<u>-41/190</u>	Page 3
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 form			
to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in:			
a 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 and		10.0	,,
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming revenue	?	Yes	☐ No
b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ and the	e amount		
of gaming revenue retained by the third party > \$			
c If "Yes," enter name and address of the third party:			
Name			
Address ▶			
16 Gaming manager information:			
Name ▶			
Gaming manager compensation ▶ \$			
Description of services provided			
Director/officer Employee Independent contractor			
17 Mandatory distributions:			
a 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 or s	nont in the	103	110
organization's own exempt activities during the tax year > \$	pentintale		
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) a	nd (v): and Da	t III. linno O. (0h 10h
15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	iu (v), and Fai	it iii, iiiles 9, s	<i></i>

Schedule G (Form 990 or 990-EZ) CAPI USA Part IV Supplemental Information (continued)	41-1417198 Page 4
Part IV Supplemental Information (continued)	

SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.

Attach to Form 990.

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

Name of the organization Employer identification number CAPI USA 41-1417198

Par	t I Types of Property							
		(a) Check if applicable	(b) Number of contributions or	(c) Noncash contribution amounts reported on	(d) Method of de noncash contribu		_	 S
_	Art. Warden of art		literns contributed	Form 990, Part VIII, line 1g				
	Art - Works of art							
2	Art - Historical treasures							
3	Art - Fractional interests							
4	Books and publications							
5	Clothing and household goods							
6	Cars and other vehicles							
7	Boats and planes							
8	Intellectual property							
9	Securities - Publicly traded							
10	Securities - Closely held stock							
11	Securities - Partnership, LLC, or							
	trust interests							
12	Securities - Miscellaneous							
13	Qualified conservation contribution -							
	Historic structures							
14	Qualified conservation contribution - Other							
15	Real estate - Residential							
16	Real estate - Commercial							
17	Real estate - Other							
18	Collectibles							
19	Food inventory	X		91,040.	FMV			
20	Drugs and medical supplies							
21	Taxidermy							
22	Historical artifacts							
23	Scientific specimens							
24	Archeological artifacts							
25	Other • ()							
26	Other							
27	Other ()							
28	Other ()							
29	Number of Forms 8283 received by the organiz	ation during	the tax year for co	ontributions				
	for which the organization completed Form 828		Donee Acknowledg	ement 29				
	-		_				Yes	No
30a	During the year, did the organization receive by	contributio	n any property rep	orted in Part I, lines 1 throug	h 28, that it			
	must hold for at least three years from the date							
	exempt purposes for the entire holding period?			·		30a		X
b	If "Yes," describe the arrangement in Part II.							
31	Does the organization have a gift acceptance p	olicy that re	quires the review o	of any nonstandard contribut	ions?	31		Х
	Does the organization hire or use third parties of		· ·	•				
			•			32a		Х
b	If "Yes," describe in Part II.							
33	If the organization didn't report an amount in co	olumn (c) foi	a type of property	for which column (a) is chec	ked.			
-	describe in Part II.	(5) 101	-, p P P					

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule M (Form 990) 2019

SCHEDULE 0

(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

Inspection

Internal Revenue Service Name of the organization

CAPI USA

Employer identification number 41-1417198

0111 0011
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
SOCIAL EQUALITY.
FORM 990, PART III, LINE 2, NEW PROGRAM SERVICES:
FINANCIAL OPPORTUNITY CENTER- FOC - FINANCIAL SERVICES AND HOUSING
COUNSELING
FORM 990, PART III, LINE 3, CHANGES IN PROGRAM SERVICES:
SNAP OUTREACH PROGRAM AND REFUGEE RESETTLEMENT PROGRAM
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
PARTNERSHIP WITH THE COMUNIDADES LATINAS UNIDAS EN SERVICIO (CLUES),
260 INDIVIDUALS RECEIVED FREE VOLUNTEER INCOME TAX ASSISTANCE (VITA)
SERVICES GENERATING \$693,688 IN RETURNS TO THE COMMUNITY. THE TAX
SERVICES FACILITATED BY 7 VITA VOLUNTEERS. THREE FULL-TIME AMERICORPS
MEMBERS ENHANCED CAPI'S ECONOMIC EMPOWERMENT PROGRAMMING. 524
INDIVIDUALS WERE DUALLY ENROLLED IN CAPI PROGRAM OR REFERRED TO INCOME
AND SOCIAL SUPPORTS SUCH AS HEALTH, BENEFITS, AND EMPLOYMENT SERVICES.
FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS:
REFERRED TO INCOME AND SOCIAL SUPPORTS SUCH AS HEALTH, BENEFITS, AND
EMPLOYMENT SERVICES.
SENIORS AND CAREGIVER:
CAPI HMONG SENIORS AND CAREGIVER PROGRAM PROVIDED COMPREHENSIVE
SUPPORT TO 82 HMONG SENIORS AND 71 ADULT CAREGIVERS. CAPI CURRENTLY HAS

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990 or 990-EZ) (2019)

CAPI USA	41-1417198
AN AVERAGE OF 7 STRONG VOLUNTEERS MATCHED WITH SENIORS WIT	H A TOTAL OF
3 SENIORS PER ONE VOLUNTEER. THE PROGRAM CONNECTED SENIORS	AND
CAREGIVERS TO CULTURALLY APPROPRIATE SERVICES	
MNSURE ENROLLMENT SERVICES:	
CAPI IS THE LEAD ORGANIZATION ON THE MINSURE CONTRACT IN CO	LLABORATION
WITH KOM AND VSS. CAPI'S 4 CERTIFIED NAVIGATORS PROVIDED P	ERSONAL
ASSISTANCE TO IMMIGRANTS, RESULTING IN 253 ENROLLMENTS IN	A HEALTH PLAN
(I.E., MA, MN CARE OR QHP) "	
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMEN	TS:
ALSO, SERVES ON NUMEROUS COALITIONS (I.E., BLUE LINE, GOOD	JOBS PATHWAY
IN 2019.	
TOYS FOR TOTS:165 HOUSEHOLDS (WITH 458 CHILDREN) WERE SER	VED IN CAPI'S
FORM 990, PART VI, SECTION B, LINE 11B:	
CAPI'S INDEPENDENT AUDITING FIRM (CARPENTER EVERT AND ASSO	CIATES) PRESENTS
THE AGENCYS FORM 990 TO CAPI'S FULL BOARD OF DIRECTORS AT	A REGULARLY
SCHEDULED BOARD MEETING. BOARD MEMBERS ARE ABLE TO ASK CLA	RIFYING
QUESTIONS. FOLLOWING PRESENTATION AND QUESTIONS, IF ALL MA	TTERS ARE
RESOLVED, THE BOARD (BY VOTE) MAKES A MOTION TO ACCEPT AND	FILE THE FORM
990 WITH THE IRS.	

Name of the organization CAPI USA	Employer identification number 41-1417198
FORM 990, PART VI, SECTION B, LINE 12C:	
ALL BOARD AND KEY STAFF SIGN A CONFLICT OF INTEREST POLICY	ANNUALLY
DISCLOSING ANY POTENTIAL CONFLICTS OF INTEREST. THE BOARD	OF DIRECTORS
CONDUCTS AN ANNUAL REVIEW OF ITS POLICY.	
FORM 990, PART VI, SECTION B, LINE 15:	
THE EXECUTIVE DIRECTOR AND ALL CAPI PERSONNEL PARTICIPATE	IN PERFORMANCE
REVIEWS WITH THEIR SUPERVISORS. THE EXECUTIVE DIRECTORS PE	RFORMANCE REVIEW
IS CONDUCTED BY MEMBERS OF THE EXECUTIVE COMMITTEE. COMPEN	SATION
RECOMMENDATIONS TAKE INTO CONSIDERATION COMPENSATION OFFER	ED AT COMPARABLE
NON-PROFITS.	
FORM 990, PART VI, SECTION C, LINE 19:	
ORGANIZATION DOCUMENTS INCLUDING CAPIS ANNUAL REPORT AND F	ORM 990 FILINGS
ARE AVAILABLE ON CAPI'S WEBSITE AND UPON REQUEST.	
FORM 990, PART IX, LINE 11G, OTHER FEES:	
OTHER PROFESSIONAL FEES:	_
PROGRAM SERVICE EXPENSES	405,040.
MANAGEMENT AND GENERAL EXPENSES	29,439.
FUNDRAISING EXPENSES	472.
TOTAL EXPENSES	434,951.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	434,951.

Form **8868**

(Rev. January 2020)

Department of the Treasury Internal Revenue Service

Application for Automatic Extension of Time To File an Exempt Organization Return

File a separate application for each return.

► Go to www.irs.gov/Form8868 for the latest information.

OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filling of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts

must use	e Form 7004 to request an extension of time to file incom-	e tax retur	ns.				
Type or	De or Name of exempt organization or other filer, see instructions.				Taxpayer identification number (TIN)		
print					41-1417198		
File by the	a by the						
filing your	Number, street, and room or suite no. If a P.O. box, see instructions. 5930 BROOKLYN BOULEVARD						
return. See instructions	eturn. See						
Enter the	Return Code for the return that this application is for (file	e a separat	te application for each return)			0 1	
Applicat		Return	Application			Return	
Is For		Code	Is For	Code			
	O or Form 990-EZ	01	Form 990-T (corporation)			07	
Form 990	D-BL	02	Form 1041-A			08	
Form 472	20 (individual)	03	Form 4720 (other than individual)			09	
Form 990)-PF	04	Form 5227			10	
Form 990	0-T (sec. 401(a) or 408(a) trust)	05	Form 6069			11	
Form 990	0-T (trust other than above)	06	Form 8870			12	
Telepl If the	ooks are in the care of ▶ 414 SOUTH EIGHT hone No. ▶ 612-339-9001 organization does not have an office or place of business is for a Group Return, enter the organization's four digit of	TH STF in the Uni	Fax No. ited States, check this box	MN 5	55404 r the whole group,		
the	equest an automatic 6-month extension of time until e organization named above. The extension is for the organization named above. The extension is for the organization of time until X calendar year 2019 or tax year beginning he tax year entered in line 1 is for less than 12 months, of the company of the	anization's	return for:	e the exem		urn for	
	his application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, 6	enter the tentative tax, less				
	y nonrefundable credits. See instructions.			3a	\$	0.	
					Λ		
	timated tax payments made. Include any prior year overp			3b	\$	0.	
	lance due. Subtract line 3b from line 3a. Include your paing EFTPS (Electronic Federal Tax Payment System). See	•		3с	\$	0.	
Caution:	If you are going to make an electronic funds withdrawal	(direct del	oit) with this Form 8868, see Form 8	453-EO an	d Form 8879-EO fo	r payment	

LHA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2020)

instructions.