BLUE & CO., LLC 627 WASHINGTON STREET COLUMBUS, IN 47201

> SU CASA COLUMBUS, INC. 1531 13TH STREET COLUMBUS, IN 47201

Litallanialilliannillallat



Blue & Co., LLC / 627 Washington Street / Columbus, IN 47201 main 812.669.2800 fax 812.379.4431 email blue@blueandco.com

December 5, 2019

Su Casa Columbus, Inc. 1531 13th Street Columbus, IN 47201

Su Casa Columbus, Inc.:

Enclosed are the original and one copy of the 2017 Exempt Organization returns, as follows...

2017 Form 990-EZ

2017 Indiana Form NP-20

Copies of your Federal and State returns in PDF format are included on the enclosed USB drive. The password to access the data on the USB drive is the first four letters of your company name as it appears on your tax return and the last four digits of your Federal identification number (no capital letters or spaces). We suggest that you retain these copies in your files indefinitely.

We sincerely appreciate the opportunity to serve you. If you have any questions regarding the returns, please do not hesitate to call.

Each original should be dated, signed and filed in accordance with the filing instructions. The copy should be retained for your files.

Blue & Co., LLC

# TAX RETURN FILING INSTRUCTIONS

FORM 990-EZ

## FOR THE YEAR ENDING

December 31, 2017

Prepared For:	
	Su Casa Columbus, Inc. 1531 13th Street
	Columbus, IN 47201
Prepared By:	
	Blue & Co., LLC 627 Washington Street Columbus, IN 47201
Amount Due	or Refund:
	Not applicable
Make Check F	Payable To:
	Not applicable
Mail Tax Retu	rn and Check (if applicable) To:
	Not applicable
Return Must b	pe Mailed On or Before:
	Not applicable
Special Instru	antiona.

## **Special Instructions:**

This copy of the return is provided for state filing purposes.

This return has qualified for electronic filing. After you have reviewed the return for completeness and accuracy, please sign, date and return Form 8879-EO to our office. We will transmit the return electronically to the IRS and no further action is required. Return Form 8879-EO to us as soon as possible

# TAX RETURN FILING INSTRUCTIONS

**INDIANA FORM NP-20** 

## FOR THE YEAR ENDING

December 31, 2017

Pre	pa	red	ΙF	or:
-----	----	-----	----	-----

Su Casa Columbus, Inc. 1531 13th Street Columbus, IN 47201

# Prepared By:

Blue & Co., LLC 627 Washington Street Columbus, IN 47201

## **Amount of Tax:**

No payment is required.

## Make Check Payable To:

Not applicable

#### Mail Tax Return To:

Indiana Department of Revenue Tax Administration P.O. Box 6481 Indianapolis, Indiana 46206-6481

#### **Return Must Be Mailed On Or Before:**

Please mail as soon as possible.

## **Special Instructions:**

The report should be signed and dated by an authorized individual(s).

# Form **990-EZ**

# \*\* PUBLIC DISCLOSURE COPY \*\* Short Form

# Return of Organization Exempt From Income Tax

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

2017

OMB No. 1545-1150

Open to Public Inspection

Form **990-EZ** (2017)

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form as it may be made public.
 Go to www.irs.gov/Form990EZ for instructions and the latest information.

Α	For the	e 2017 cal	endar year, or tax year beginning		and end	ing			
В	Check is applicate		C Name of organization				D Emp	loyer i	dentification number
	Addr	ddress change							
	Nam	me change SU CASA COLUMBUS, INC. 0							773281
	Initia	l return	Number and street (or P.O. box, if mail is not delivered to street address)			Room/suite	E Telephone number		
	Final term	return/ inated	1531 13TH STREET				8	12-	375-9370
	Ame	nded return	City or town, state or province, country, and ZIP or foreign postal code				<b>F</b> Gro	up Exe	mption
	Applio	cation pending	COLUMBUS, IN 47201				Nur	nber 🕨	· •
G		nting Meth	od: Cash X Accrual Other (specify)						if the organization is
			WW.SUCASACOLUMBUS.COM						ed to attach Schedule B
J	Tax-ex	empt stati	us (check only one) $ \boxed{X}$ 501(c)(3) $\boxed{}$ 501(c) ( ) $\blacktriangleleft$ (insert no.) $\boxed{}$	49	947(a)(1)	or 527			, 990-EZ, or 990-PF).
_		of organiza		Other			,		,
		-	and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or	more,	or if total	assets (Part II	١,		
								<b>\$</b>	191,406.
P	art I	Reve	enue, Expenses, and Changes in Net Assets or Fund	Bala	nces	(see the instru	ctions	for Par	t I)
		- Check	if the organization used Schedule O to respond to any question in this Part I						X
	1		tions, gifts, grants, and similar amounts received					1	152,290.
	2		service revenue including government fees and contracts					2	15,573.
	3		ship dues and assessments					3	
	4		ent income					4	
	5a		nount from sale of assets other than inventory	5a	1			-	
	b		st or other basis and sales expenses	5b					
	C							5c	
	6	,	and fundraising events						
	ء ا	•	come from gaming (attach Schedule G if greater than						
Jue	"	\$15,000)		6a					
Revenue	ь	. , ,	come from fundraising events (not including \$		ntribution	<u> </u>			
æ	-		draising events reported on line 1) (attach Schedule G if the sum of such	0.00		_			
			come and contributions exceeds \$15,000)	6b		23,28	32.		
	6	-	ect expenses from gaming and fundraising events	6c		7,2	58.		
	d		ne or (loss) from gaming and fundraising events (add lines 6a and 6b and sub		ne 6c)			6d	16,024.
	7a		les of inventory, less returns and allowances	7a					
	b		st of goods sold	7b					
	.	Gross pro	ofit or (loss) from sales of inventory (Subtract line 7b from line 7a)					7c	
	8	Other rev	venue (describe in Schedule O)	E S	CHED	ULE O		8	261.
	9		renue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8				• • • • • • • • • • • • • • • • • • •	9	184,148.
_	10		nd similar amounts paid (list in Schedule 0)				_	10	3,039.
	11		paid to or for members					11	- <b>,</b>
"	140		other compensation, and employee benefits					12	121,796.
ses	13		onal fees and other payments to independent contractors					13	5,037.
Expenses	. 14							14	18,364.
Ä	15	Occupancy, rent, utilities, and maintenance Printing, publications, postage, and shipping						15	5,164.
	16		penses (describe in Schedule 0) SE	E S	CHED	ULE O		16	13,713.
	17		penses. Add lines 10 through 16				••••	17	167,113.
_	18		r (deficit) for the year (Subtract line 17 from line 9)					18	17,035.
əts	19		ts or fund balances at beginning of year (from line 27, column (A))						,,
SS	"		ree with end-of-year figure reported on prior year's return)					19	149,089.
Net Assets	20		anges in net assets or fund balances (explain in Schedule O)					20	0.
Ž	21							21	166,124.

LHA For Paperwork Reduction Act Notice, see the separate instructions.

Part I	<b>-</b>						_
	Check if the organization used Schedule O to resp	oond to any questic					X
			(A) Beginning of year	<del>                                     </del>		nd of yea	
	sh, savings, and investments		161,103			180,	613.
<b>23</b> La	nd and buildings her assets (describe in Schedule 0) SEE SCHEDULE O			23			
<b>24</b> Ot	her assets (describe in Schedule 0) SEE SCHEDULE O	······	3,781				296.
25 To	tal assets tal liabilities (describe in Schedule 0) SEE SCHEDULE O		164,884			183,	
			15,795				785.
27 Ne	et assets or fund balances (line 27 of column (B) must agree with line 21)  Statement of Program Service Accomplishmen		149,089	- 27		<u>166,</u>	124.
Part I		•	· ·		(Required	(penses	n
	Check if the organization used Schedule O to response		on in this Part III	X	501(c)(3)	and 501(	c)(4)
	ne organization's primary exempt purpose? SEE SCHEDULE O			-	organization others.)	ons; optio	nal for
	le organization's program service accomplishments for each of its three largest program so scribe the services provided, the number of persons benefited, and other relevant informations.		es. In a clear and concise		0111613.)		
	E SCHEDULE O						
20 51				_			
				_			
(Gra	nts \$ 3,039.) If this amount includes foreign g	grants, check here	<b>&gt;</b>		28a	161,	048.
29 TO						-	
				_			
(Gra	nts \$ ) If this amount includes foreign g	grants, check here	<b>&gt;</b>		29a	6,	065.
30							
(Gra	nts\$ ) If this amount includes foreign of	grants, check here	<b>&gt;</b>		30a		
<b>31</b> Oth	er program services (describe in Schedule O)						
(Gra	nts \$ ) If this amount includes foreign of	grants, check here	<b>&gt;</b>		31a		
32 Tota	al program service expenses (add lines 28a through 31a)	·····			32	167,	<u>113.</u>
Part I	List of Officers, Directors, Trustees, and Key E			ee the in	structions fo	r Part IV)	
	Check if the organization used Schedule O to resp	oond to any questic	on in this Part IV				
		(b) Average hours	(C) Reportable compensation (Forms	(d) Hea	Ith benefits, butions to		imated
	(a) Name and title	per week devoted to position	W-2/1099-MISC) (if not paid, enter -0-)	employ	yee benefit ind deferred	compe	of other
		position	(ii not paid, enter -u-)	comp	ensation	Compo	iioutioii
	RDO MARTINEZ	1 00			^		^
	IDENT	1.00	0.		0.		0.
	ARD GOLD	1 00			0		^
	-PRESIDENT	1.00	0.		0.		0.
	LD JACKSON	1 00			0		^
	SURER	1.00	0.		0.		0.
	LINA RODRIGUEZ ETARY	1.00	0		0.		۸
	LA ADAMS	1.00	0.		0.		0.
	D MEMBER	1.00	0.		0.		Λ
	PHILLIPS	1.00	- 0.		<u> </u>		0.
	D MEMBER	1.00	0.		0.		0.
	RODRIGUEZ	1.00	0.		0.		0.
	D MEMBER	1.00	0.		0.		0.
	ELENA MICHEL	1.00	- 0.		<u> </u>		<u> </u>
	D MEMBER	1.00	0.		0.		0.
	IA BABCOCK	1.00			- •		•
	UTIVE DIRECTOR	40.00	65,000.		0.		0.
	<u> </u>	10000	00,000				<u> </u>
		†					
		1					
		1				I	

Page 3

_	instructions for Part V.) Check if the organization used Sch. O to respond to any question in this	Part '	V	X	
			Yes	No	
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each				
	activity in Schedule 0	33		X	
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended				
	documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X	
35 a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported				
	on lines 2, 6a, and 7a, among others)?	35a		X	
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule 0	35b	N/	<u> </u>	
C	Was the organization a section $501(c)(4)$ , $501(c)(5)$ , or $501(c)(6)$ organization subject to section $6033(e)$ notice, reporting, and proxy tax				
	requirements during the year? If "Yes," complete Schedule C, Part III	35c		<u> </u>	
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes,"				
	complete applicable parts of Schedule N	36		X	
	Enter amount of political expenditures, direct or indirect, as described in the instructions				
	Did the organization file Form 1120-POL for this year?	37b		X	
38 a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made			37	
	in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X	
	If "Yes," complete Schedule L, Part II and enter the total amount involved	-			
39	Section 501(c)(7) organizations. Enter:  Initiation fees and capital contributions included on line 9  N/A				
a		-			
		-			
40 a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ 0 • ; section 4912 ▶ ; section 4955 ▶				
h	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit				
U	transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any				
	of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X	
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on	100			
_	organization managers or disqualified persons during the year under sections 4912, 4955, and 4958				
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed				
	by the organization				
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter				
	transaction? If "Yes," complete Form 8886-T	40e		X	
41	List the states with which a copy of this return is filed $ ightharpoonup$ IN				
42 a	The organization's books are in care of ► MISSION MANAGEMENT SERVICES Telephone no. ► 812-37				
	Located at ► 1531 13TH STREET, STE G110, COLUMBUS, IN ZIP+4 ► 4	720	1		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority		V	NI.	
	over a financial account in a foreign country (such as a bank account, securities account, or other financial	401	Yes	-	
	account)?	42b		X	
	If "Yes," enter the name of the foreign country:  See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
c	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х	
·	If "Yes," enter the name of the foreign country:	420			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041</b> - Check here		•		
		N/A	•		
			Yes	No	
44 a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of				
	Form 990-EZ	44a		X	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead				
of Form 990-EZ					
	Did the organization receive any payments for indoor tanning services during the year?	44c		X	
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation				
	in Schedule O	44d			
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X	
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section	45b			
512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)					

						ſ		Yes	NO
	organization engage, directly or indirectly, in po	litical campaign activities	on behalf of or ir	n oppositio	n to candidates for pu	ıblic office?	40		Х
Part VI	complete Schedule C, Part I Section 501(c)(3) organizations	only					46		
i dit ii	All section 501(c)(3) organizations must a								
	Check if the organization used Schedule	•	*	•					
		o to respond to any						Yes	No
47 Did the	organization engage in lobbying activities or hav	ve a section 501(h) electi	on in effect during	g the tax ye	ear? If "Yes," complete	Sch. C, Part II	47		Х
	ganization a school as described in section 170	, ,					48		Х
	organization make any transfers to an exempt n						49a		Х
	was the related organization a section 527 orga						49b		
	e this table for the organization's five highest c						ch rec	eived n	nore
than \$10	00,000 of compensation from the organization.	If there is none, enter "No	one."			1			
	(a) Name and title of each employee		(b) Average		(C) Reportable compensation (Forms	(d) Health benefits contributions to	1 (5	) Estim	
	2702		per week dev position		W-2/1099-MISC)	employee benefit plans, and deferred		ount of mpensa	
	NON	1E	position			compensation	+ 00	пропос	
							—		
							+		
							—		
<b>f</b> Total nu	mber of other employees paid over \$100,000			·					
<b>51</b> Complet	e this table for the organization's five highest c	ompensated independent	contractors who	each recei	ved more than \$100,0	000 of compensat	ion fro	m the	
organiza	tion. If there is none, enter "None." NON	1E							
(a)	Name and business address of each independe	nt contractor		(b)	) Type of service	(c)	<u>Compe</u>	ensation	1
<b>d</b> Total nu	mber of other independent contractors each red	ceiving over \$100,000			▶				
52 Did the	organization complete Schedule A? Note: All se	ection 501(c)(3) organiza	tions must attach	a					
complet	ed Schedule A						X Ye	s 🗌	☐ No
Under penaltie	es of perjury, I declare that I have examined this	return, including accom	panying schedule	s and state	ements, and to the bes	st of my knowled	ge and	belief,	it is
true, correct, a	and complete. Declaration of preparer (other the	an officer) is based on all	information of w	hich prepa	rer has any knowledg	e.	•		
	•	•							
Sign	Signature of officer					Date			
Here	EDUARDO MARTINEZ, P	RESIDENT							
	Type or print name and title								
	Print/Type preparer's name	Preparer's signature		Date	Check	if PTIN			
Paid		STEPHEN G.			self- emplo	yed			
	STEPHEN G. STRINGER	STRINGER		12/05	5/19	P01	260	440	
Preparer		LLC		, , , , ,		▶ 35-11			
Use Only		TON STREET			Phone no.				
	COLUMBUS, I				, none no				
May the IRS o	liscuss this return with the preparer shown abo					▶ □	ΧΥe	,	No
may ino mio t	modado ano rotarn with the property onewit abo	*** O00 mod dodono				······ - L			

#### **SCHEDULE A**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

# **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

2017

Open to Public Inspection

**Employer identification number** Name of the organization SU CASA COLUMBUS, INC. 01-0773281 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). 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 X 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. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving 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). (iv) Is the organization listed n your governing document? (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other (described on lines 1-10 organization support (see instructions) support (see instructions) No above (see instructions)) Total

# 

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
4	Total. Add lines 1 through 3						
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.						
Sec	ction B. Total Support				_		
Cale	ndar year (or fiscal year beginning in) ► 📙	<b>(a)</b> 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
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.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, e	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	the organization's	s first, second, thir	rd, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
<u> </u>	organization, check this box and stop	here Do					<b>&gt;</b>
Sec	ction C. Computation of Public	Support Per	centage				
	Public support percentage for 2017 (lin		•	***		14	<u>%</u>
	Public support percentage from 2016					15	%
16a	33 1/3% support test - 2017. If the or	-			14 is 33 1/3% or m	nore, check this box	k and
	stop here. The organization qualifies a		-				
b	33 1/3% support test - 2016. If the or						
4-	and <b>stop here.</b> The organization qualif						
1/a	10% -facts-and-circumstances test						
	and if the organization meets the "fact			=			
	meets the "facts-and-circumstances" to						
b	10% -facts-and-circumstances test	_					
	more, and if the organization meets the				-		
40	organization meets the "facts-and-circu		-				<b>P</b>
18	Private foundation. If the organization	ı aıa not check a	pox on line 13, 16	oa, 160, 1/a, or 17b	o, cneck this box a	ind see instructions	· <b>P</b>

# Schedule A (Form 990 or 990-EZ) 2017 SU CASA COLUMBUS, INC. 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 rualify under the tests listed below please complete Part II \

Se	ction A. Public Support	slow, please comp	iete Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
	Gifts, grants, contributions, and	,	` ,	,	. ,	,	
	membership fees received. (Do not						
	include any "unusual grants.")	28,625.	22,573.	30,009.	184,662.	152,290.	418,159.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	21,143.	29,174.	40,773.	47,655.		177,600.
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organ- ization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5	49,768.	51,747.	70,782.	232,317.	191,145.	595,759.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
k	nother than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						0.
ď	Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						595,759.
Se	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	<b>(b)</b> 2014	(c) 2015	(d) 2016	<b>(e)</b> 2017	(f) Total
	Amounts from line 6  Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	163.	51,747.	70,782.	232,317.	191,145. 261.	595,759. 424.
t	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on	163.				261.	424.
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.)	49,931.	51,747.	70,782.	232,317.	191,406.	596,183.
14	First five years. If the Form 990 is for	the organization's	first, second, third	l, fourth, or fifth ta	x year as a section	1 501(c)(3) organiza	ition,
	check this box and stop here						<b>&gt;</b>
Se	ction C. Computation of Publi	c Support Per	centage				
15	Public support percentage for 2017 (li	ne 8, column (f) div	vided by line 13, co	olumn (f))		15	99.93 %
<u>16</u>	Public support percentage from 2016					16	99.96 %
	ction D. Computation of Inves					Г	
	Investment income percentage for 20					17	.07 %
	Investment income percentage from 2					18	.04 %
19a	a 33 1/3% support tests - 2017. If the						
k	more than 33 1/3%, check this box ar 33 1/3% support tests - 2016. If the	organization did no	ot check a box on	line 14 or line 19a	, and line 16 is mo	re than 33 1/3%, a	<b>▶</b> X
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio	n did not check a h	oox on line 14, 19a	, or 19b, check th	is box and see ins	tructions	<b>&gt;</b>

# 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 (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		
	3a		
	3b		
	3с		
	4a		
	14		
	4b		
	4c		
	5a		
	5b		
	5c		
	6		
	7		
	,		
	8		
	9a		
	9b		
	9с		
	10a		
	401		
•	10b 90 or 99	0 EZ	2017
- 37	20 UL 25	ハーにんし	ZUII

Pai	t IV	Supporting Organizations (continued)			
				Yes	No
11	Has th	ne organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	-	, the governing body of a supported organization?	11a		
b		ily member of a person described in (a) above?	11b		
		6 controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
		3. Type I Supporting Organizations			
				Yes	No
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to			
		arly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	-	ear? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
		olled the organization's activities. If the organization had more than one supported organization,			
		ibe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
		izations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	-	e organization operate for the benefit of any supported organization other than the supported			
	organ	ization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part \	now providing such benefit carried out the purposes of the supported organization(s) that operated,			
	super	vised, or controlled the supporting organization.	2		
Sec		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 trus	stees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or ma	nagement of the supporting organization was vested in the same persons that controlled or managed			
		pported organization(s).	1		
Sec	tion [	D. All Type III Supporting Organizations			
				Yes	No
1	Did th	e organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organ	ization'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			
	organ	ization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2		any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organ	ization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
		ganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	-	ason of the relationship described in (2), did the organization's supported organizations have a			
	•	cant voice in the organization's investment policies and in directing the use of the organization's			
		ne or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's	_		
800	suppo	orted organizations played in this regard.  Type III Functionally Integrated Supporting Organizations	3		
1		k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a b		The organization satisfied the Activities Test. Complete line 2 below.			
C		The organization is the parent of each of its supported organizations. Complete line 3 below.  The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr			
2		ties Test. <b>Answer (a) and (b) below.</b>	uctions)	Yes	No
a		ubstantially all of the organization's activities during the tax year directly further the exempt purposes of		103	140
ŭ		upported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
		supported organizations and explain how these activities directly furthered their exempt purposes,			
		he organization was responsive to those supported organizations, and how the organization determined			
		nese activities constituted substantially all of its activities.	2a		
b		e 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			
		ns for the organization's position that its supported organization(s) would have engaged in these			
		ies but for the organization's involvement.	2b		
3	Paren	t of Supported Organizations. Answer (a) and (b) below.			
а	Did th	e organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	truste	es of each of the supported organizations? Provide details in Part VI.	3a		
b	Did th	e 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		

Ра	rt V	Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orgar	nizations	
1		Check here if the organization satisfied the Integral Part Test as a qualifying	g trust on	Nov. 20, 1970 (explain in I	Part VI.) See instructions. All
		other Type III non-functionally integrated supporting organizations must co	mplete Se	ections A through E.	
Sect	ion A	- Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net:	short-term capital gain	1		
2	Reco	overies of prior-year distributions	2		
3	Othe	er gross income (see instructions)	3		
4	Add	lines 1 through 3	4		
5	Depi	reciation and depletion	5		
6	Porti	ion of operating expenses paid or incurred for production or			
	colle	ection of gross income or for management, conservation, or			
		ntenance of property held for production of income (see instructions)	6		
7	Othe	er expenses (see instructions)	7		
8	Adju	isted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect		- Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggı	regate fair market value of all non-exempt-use assets (see			
	instr	uctions for short tax year or assets held for part of year):			
а	Aver	age monthly value of securities	1a		
b	Aver	rage monthly cash balances	1b		
с	Fair	market value of other non-exempt-use assets	1c		
		I (add lines 1a, 1b, and 1c)	1d		
е	Disc	count claimed for blockage or other			
	facto	ors (explain in detail in <b>Part VI</b> ):			
2	Acqı	uisition indebtedness applicable to non-exempt-use assets	2		
3	Subt	tract line 2 from line 1d	3		
4	Cash	n deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see i	instructions)	4		
5	Net	value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Mult	iply line 5 by .035	6		
7	Reco	overies of prior-year distributions	7		
8	Mini	mum Asset Amount (add line 7 to line 6)	8		
Sect	ion C	- Distributable Amount			Current Year
1	Adju	sted net income for prior year (from Section A, line 8, Column A)	1		
2		r 85% of line 1	2		
3	Mini	mum asset amount for prior year (from Section B, line 8, Column A)	3		
4		r greater of line 2 or line 3	4		
5		me tax imposed in prior year	5		
6		ributable Amount. Subtract line 5 from line 4, unless subject to			
		rgency temporary reduction (see instructions)	6		
7		Check here if the current year is the organization's first as a non-functional	ly integrate	ed Type III supporting orga	anization (see
		instructions).			,

Schedule A (Form 990 or 990-EZ) 2017

Par	t V	Type III Non-Functionally Integrated 509(	a)(3) Supporting Orga	nizations (continued)	
Secti	on D -	Distributions			Current Year
1	Amou	nts paid to supported organizations to accomplish exer	npt purposes		
2	Amou				
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	s of supported organizations	3	
4	Amou	nts paid to acquire exempt-use assets			
5	Qualif	ied 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	Distrib	outions to attentive supported organizations to which th	e organization is responsive		
	(provi	de details in <b>Part VI</b> ). See instructions.			
9	Distrib	outable amount for 2017 from Section C, line 6			
10	Line 8	amount divided by line 9 amount		<b>.</b>	
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distrib	outable amount for 2017 from Section C, line 6			
2	Under	rdistributions, if any, for years prior to 2017 (reason-			
	able c	ause required- explain in Part VI). See instructions.			
3	Exces	s distributions carryover, if any, to 2017			
а					
b	From	2013			
С	From	2014			
d	From	2015			
е	From	2016			
f	Total	of lines 3a through e			
g	Applie	ed to underdistributions of prior years			
h	Applie	ed to 2017 distributable amount			
<u>i</u>	Carry	over from 2012 not applied (see instructions)			
j	Rema	inder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib	outions for 2017 from Section D,			
	line 7:	\$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2017 distributable amount			
С	Rema	inder. Subtract lines 4a and 4b from 4.			
5		ining underdistributions for years prior to 2017, if			
	any. S	Subtract lines 3g and 4a from line 2. For result greater			
	than z	zero, explain in <b>Part VI.</b> See instructions.			
6	Rema	ining underdistributions for 2017. Subtract lines 3h			
	and 4	b from line 1. For result greater than zero, explain in			
	Part \	/I. See instructions.			
7	Exces	ss distributions carryover to 2018. Add lines 3j			
	and 4				
8		down of line 7:			
		s from 2013			
		s from 2014			
		s from 2015			
		s from 2016			
е	Exces	s from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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

**Employer identification number** 

Name of the organization SU CASA COLUMBUS 01-0773281 INC. Organization type (check one): Filers of: Section: X 501(c)( 3) (enter number) organization Form 990 or 990-EZ 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 Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules For 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 sections 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 any 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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) (2017) 

# SU CASA COLUMBUS, INC.

01-0773281

Part I	Contributors (see instructions). Use duplicate copies of Part I if addition	nal space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		- - \$ 72,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$\$	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions - \$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		- - - - -	Person Payroll Noncash (Complete Part II for noncash contributions.)

# SU CASA COLUMBUS, INC.

01-0773281

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2017) Name of organization Employer identification number SU CASA COLUMBUS, INC. 01-0773281 Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations Part III completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### **SCHEDULE G**

Department of the Treasury

(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 the latest instructions.

OMB No. 1545-0047

Open to Public Inspection

Internal Revenue Service Name of the organization Employer identification number SU CASA COLUMBUS, 01-0773281 INC. Part I 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 raised funds through any of the following activities. Check all that apply. Mail solicitations Solicitation of non-government grants b Internet and email solicitations Solicitation of government grants Phone solicitations Special fundraising events С g In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (iii) Did fundraiser have custody or control of contributions? (v) Amount paid (vi) Amount paid (i) Name and address of individual (iv) Gross receipts to (or retained by) (ii) Activity to (or retained by) fundraiser or entity (fundraiser) from activity organization listed in col. (i) Yes No Total 3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Pa	rt I	<b>Fundraising Events.</b> Complete if the of fundraising event contributions and gr				
			(a) Event #1  GALA LATINA	(b) Event #2 ETHNIC EXPO	(c) Other events	(d) Total events (add col. (a) through
4)			(event type)	(event type)	(total number)	col. <b>(c)</b> )
Revenue			15 650	6 005	658	02.000
Rev	1	Gross receipts	15,650.	6,975.	657.	23,282.
	2	Less: Contributions				
	3	Gross income (line 1 minus line 2)	15,650.	6,975.	657.	23,282.
	4	Cash prizes				
S	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
Jirect E	7	Food and beverages				
	8	Entertainment	1	4 404	240	7.050
	9 10	Other direct expenses			348.	7,258. 7,258.
		Net income summary. Subtract line 10 from				16,024.
Pa	rt					,
		\$15,000 on Form 990-EZ, line 6a.		, ,		<b>.</b>
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c)
Re	1	Gross revenue				
	2	Cash prizes				
nses	_					
Expe	3	Noncash prizes				
Direct Expenses	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes % No	Yes % No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		<b>&gt;</b>	
9	En	ter the state(s) in which the organization cond	ucts gaming activities:			
		the organization licensed to conduct gaming a No," explain:				Yes No
	_					
		ere any of the organization's gaming licenses r Yes," explain:			ear?	Yes No
N		100, OAPIGITI.				

Sch	edule G (Form 990 or 990-EZ) 2017 SU CASA COLUMBUS, INC. 01-	-07732	28T	Page 3
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed			
	to administer charitable gaming?	,	Yes	No
13	Indicate the percentage of gaming activity conducted in:			
	a The organization's facility	13a		%
	o An outside facility			%
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:	100		70
14	Efficient the marine and address of the person who prepares the organization's gaming/special events books and records.			
	Name			
	Address			
15a	a Does the organization have a contract with a third party from whom the organization receives gaming revenue?	□ <b>'</b>	Yes	☐ No
b	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the 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			
	Mandatory distributions:			
а	a Is the organization required under state law to make charitable distributions from the gaming proceeds to			
	retain the state gaming license?	Ш	Yes	∟ No
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the			
_	organization's own exempt activities during the tax year > \$			
Pa	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 9, 9	b, 10l	o, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			

Schedule G	(Form 990 or 990-EZ)  Supplemental Infor	SU CASA	COLUMBUS,	INC.	01-0773281	Page 4
Part IV	Supplemental Infor	mation <sub>(contin</sub>	ued)			

#### **SCHEDULE O**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

Name of the organization

SU CASA COLUMBUS, INC.

**Employer identification number** 01-0773281

SU CASA COLUMBUS, INC.		-0113201
FORM 990-EZ, PART I, LINE 8, OTHER REVENUE:		
DESCRIPTION OF OTHER REVENUE:		AMOUNT:
INTEREST INCOME		261.
FORM 990-EZ, PART I, LINE 16, OTHER EXPENSES:		
DESCRIPTION OF OTHER EXPENSES:		AMOUNT:
INTERPRETER EXPENSES		6,065.
ADVERTISING & PROMOTIONS		5,132.
INSURANCE		2,082.
MISCELLANEOUS		84.
TRAINING		350.
TOTAL TO FORM 990-EZ, LINE 16		13,713.
FORM 990-EZ, PART II, LINE 24, OTHER ASSETS:		
DESCRIPTION	BEG. OF YEAR	END OF YEAR
ACCOUNTS RECEIVABLE	1,595.	1,225.
PREPAID EXPENSES AND UNDEPOSITED FUNDS	2,186.	2,071.
TOTAL TO FORM 990-EZ, LINE 24	3,781.	3,296.
FORM 990-EZ, PART II, LINE 26, OTHER LIABILITIES	3:	
DESCRIPTION	BEG. OF YEAR	END OF YEAR
VISA LIABILITY	0.	672.
PAYROLL LIABILITIES	1,800.	3,118.
RESTRICTED GRANTS	13,995.	13,995.
TOTAL TO FORM 990-EZ, LINE 26	15,795.	17,785.

Name of the organization SU CASA COLUMBUS, INC.	Employer identification number 01-0773281
FORM 990-EZ, PART III, PRIMARY EXEMPT PURPOSE - TO PROVIDE	A CULTURAL
BRIDGE BETWEEN LATINO AND NON-LATINO RESIDENTS OF BARTHOLO	MEW COUNTY
AND COLUMBUS, INDIANA, AND TO PROMOTE MUTUAL RESPECT, INFO	RMATION
EXCHANGE, EDUCATION, AND RECREATION.	
FORM 990-EZ, PART III, LINE 28, PROGRAM SERVICE ACCOMPLISH	MENTS:
TO PROVIDE A CULTURAL BRIDGE BETWEEN LATINO AND NON-LATINO	
RESIDENTS OF BARTHOLOMEW COUNTY AND COLUMBUS, INDIANA, AND	
TO PROMOTE MUTUAL RESPECT, INFORMATION EXCHANGE,	
EDUCATION, AND RECREATION.	
FORM 990-EZ, PART V, INFORMATION REGARDING PERSONAL BENEFI	T CONTRACTS:
THE ORGANIZATION DID NOT, DURING THE YEAR, RECEIVE ANY FUN	DS, DIRECTLY,
OR INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTR	ACT.
THE ORGANIZATION, DID NOT, DURING THE YEAR, PAY ANY PREMIU	MS, DIRECTLY,
OR INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT.	

## Form **8868**

(Rev. January 2017)

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.

▶ Information about Form 8868 and its instructions is at www.irs.gov/form8868 .

OMB No. 1545-1709

**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 filing of this form, visit <a href="https://www.irs.gov/efile">www.irs.gov/efile</a>, click on Charities & Non-Profits, and click on 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 Form 7004 to request an extension of time to file income tax returns. Enter filer's identifying number Type or Name of exempt organization or other filer see instructions.

Type or	or Name of exempt organization or other filer, see instructions.				Employer identification number (EIN) or	
print	CII CACA COLUMBIIC TNO					2 2 2 1
File by the due date f filing your	or Number, street, and room or suite no. If a P.O. box, se	Social se	01-0773 curity number (	-		
return. See instruction		reign addı	ress, see instructions.			
Enter th	e Return Code for the return that this application is for (file	a separat	e application for each return)			0 1
Application Return Application		Application			Return	
Is For		Code	Is For			Code
Form 99	90 or Form 990-EZ	01	Form 990-T (corporation)			07
Form 99	90-BL	02	Form 1041-A			08
Form 4	720 (individual)	03	Form 4720 (other than individual)			09
Form 990-PF 04 Form			Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 606			Form 6069	11		
			12			
Tele If the lifthic box		in the Uni Group Exe	Fax No.   ted States, check this box mption Number (GEN) In the names and EINs of	f this is for	r the whole gro	on is for.
<b>&gt;</b>	or the organization named above. The extension is for the organization named above. The extension is for the organization is	, an	d ending	Final retur	 n	
3a If	this application is for Forms 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any			
<u>n</u>	onrefundable credits. See instructions.			3a	\$	0.
<b>b</b> If	this application is for Forms 990-PF, 990-T, 4720, or 6069,	, enter any	refundable credits and			
<u>e</u>	stimated tax payments made. Include any prior year overpa	ayment all	owed as a credit.	3b	\$	0.
с В	alance due. Subtract line 3b from line 3a. Include your page	yment with	n this form, if required,			

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

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

by using EFTPS (Electronic Federal Tax Payment System). See instructions.

Form 8868 (Rev. 1-2017)

**NP-20**State Form 51062
(R8 / 8-17)

## Indiana Department of Revenue Indiana Nonprofit Organization's Annual Report For the Calendar Year or Fiscal Year

Beginning	01	_/_	01	/2017	and Ending	12	/	31	/2017
		ММ	/ DD/ YY	ΛΥΥ			MM.	/ DD/ Y	YYY

Check if:	Change of Address
	Amended Report
	Final Report: Indicate
2017	Date Closed

Due on the 15th day of the 5th month following the end of the tax year. NO FEE REQUIRED.

Name of Organization SU CASA COLUMBUS I	NC			Telephone Number 812 375 9370	
Address 1531 13TH STREET		Enter 2-Digi	it County Code	Indiana Taxpayer Identification Number	
COLUMBUS	State INDIANA	ZIP Code 4720	)1	Federal Identification Number 01 0773281	
Printed Name of Person to Contact  EDUARDO MARTINEZ		Contact's Telephone Nun 812 375 9			
	ch a completed copy of Form 990, 990l	•		<b>13</b> of the Internal Revenue Code, <b>y</b>	ou′
must also file Form IT-20NP.					
Current Information					
bylaws, or other instruments of 2. Indicate number of years your of 3. Attach a schedule, listing the n	y reported to the Department been man similar importance? If yes, attach a de organization has been in continuous exi ames, titles and addresses of your curre mission of your organization below.	etailed desc stence.	cription of changes.	nts, (e.g. ) articles of incorporation,	
Email Address: WWW.SUCASA	COLUMBUS.COM		_		
I declare under the penalties of perjuis true, complete, and correct.	ry that I have examined this return, inc	Ū	,	the best of my knowledge and belie	f, it
		PRES	IDENT		
Signature of Officer or Trustee		Title		Date	
Name of Person(s) to Contact		Daytime	Telephone Number		
	Important: Please submit this com Indiana Department of Rever P.O. Box Indianapolis, IN Telephone: (317	nue, Tax Ad 6481 46206-648	dm inistration	o:	
	nal Revenue Service application for aut				

The Department recognizes the Internal Revenue Service application for automatic extension of time to file, Form 8868. Please forward a copy of your federal extension, identified with your Nonprofit Taxpayer Identification Number (TID), to the Indiana Department of Revenue, Tax Administration by the original due date to prevent cancellation of your salestax exemption. Always indicate your Indiana Taxpayer Identification number on your request for an extension of time to file.

Reports post marked within thirty (30) days after the federal extension due date, as requested on Federal Form 8868, will be considered as timely filed. A copy of the federal extension must also be attached to the Indiana report. In the event that a federal extension is not needed, a taxpayer may request in writing an Indiana extension of time to file from the: Indiana Department of Revenue, Tax Adm inistration, P.O. Box 6481, Indianapolis, IN 46206-6481, (317) 232-0129.

If Form NP-20 or extension is not timely filed, the taxpayer will be notified by the Department pursuant to I.C. 6-2.5-5-21(d), to file Form NP-20. If within sixty (60) days after receiving such notice the taxpayer does not file Form NP-20, the taxpayer's exemption from sales tax will be canceled.

NP-20STATEMENT 1

TO PROVIDE A CULTURAL BRIDGE BETWEEN LATINO AND NON LATINO RESIDENTS OF BARTHOLOMEW COUNTY AND COLUMBUS, INDIANA; TO PROMOTE MUTUAL RESPECT, INFORMATION EXCHANGE, EDUCATION, AND RECREATION.

STATEMENT 2

NAME AND ADDRESS	TITLE
EDUARDO MARTINEZ 1531 13TH STREET COLUMBUS, IN 47201	PRESIDENT
RICHARD GOLD 1531 13TH STREET COLUMBUS, IN 47201	VICE-PRESIDENT
DONALD JACKSON 1531 13TH STREET COLUMBUS, IN 47201	TREASURER
ANGELINA RODRIGUEZ 1531 13TH STREET COLUMBUS, IN 47201	SECRETARY
ANGELA ADAMS 1531 13TH STREET COLUMBUS, IN 47201	BOARD MEMBER
CHAD PHILLIPS 1531 13TH STREET COLUMBUS, IN 47201	BOARD MEMBER
JUDY RODRIGUEZ 1531 13TH STREET COLUMBUS, IN 47201	BOARD MEMBER
LUZ ELENA MICHEL 1531 13TH STREET COLUMBUS, IN 47201	BOARD MEMBER
SYLVIA BABCOCK 1531 13TH STREET COLUMBUS, IN 47201	EXECUTIVE DIRECTOR

FORM NP-20 LIST OF OFFICERS, DIRECTORS AND TRUSTEES