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

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

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

November 3, 2021

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

Su Casa Columbus, Inc.:

Enclosed are the original and one copy of the 2020 Exempt Organization returns, as follows...

2020 Form 990

2020 Indiana Form NP-20

Copies of your Federal and State returns were sent to you via your portal. Please download and save the returns for your records. 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

FOR THE YEAR ENDING

December 31, 2020

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	ayable To:
	Not applicable
Mail Tax Retu	rn and Check (if applicable) To:
	Not applicable
Return Must b	e Mailed On or Before:
	Not applicable

Special Instructions:

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 by November 15, 2021

TAX RETURN FILING INSTRUCTIONS

INDIANA FORM NP-20

FOR THE YEAR ENDING

December 31, 2020

Pre	pared	d For:
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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).

IRS e-file Signature Authorization for an Exempt Organization

Zauvii	

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

, 2020, and ending For calendar year 2020, or fiscal year beginning ▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879EO for the latest information.

Name of exempt organization or person subject to tax

Taxpayer identification number

SU CASA COLUMBUS,	INC.	01-0773281
Name and title of officer or nargen out	inat to tay	

Name and title of officer or person subject to tax

EDUARDO MARTINEZ

PRESIDENT

Type of Return and Return Information (Whole Dollars Only) Part I

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, or 7a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, or 7b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here ► X b Total revenue, if any (Form 990, Part VIII, column	1b	402,965.	
2a Form 990-EZ check here b Total revenue, if any (Form 990-EZ, line 9)		2b	
3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22)	3b		
4a Form 990-PF check here b Tax based on investment income (Form 9			
5a Form 8868 check here b Balance due (Form 8868, line 3c)		5b	
6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4)		6b	
7a Form 4720 check here b Total tax (Form 4720, Part III, line 1)		7b	
Part II Declaration and Signature Authorization of Officer or Pe	rson Subject to Tax		
Under penalties of perjury, I declare that X I am an officer of the above organization or	I am a person subject t	to tax with re	spect to
(name of organization)	(FIN)	and that I h	nave examined a co

of the 2020 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

X I authorize	BLUE	&	CO.,	LLC

to enter my PIN

73281

ERO firm name

Enter five numbers, but

as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the organization, I will enter my PIN as my signature on the tax year 2020 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Certification and Authentication Part III

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

35628778661

I certify that the above numeric entry is my PIN, which is my signature on the 2020 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature ▶ BLUE & CO., LLC

_ Date \triangleright _11/03/21

ERO Must Retain This Form - See Instructions Do Not Submit This Form to the IRS Unless Requested To Do So

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.

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

OMB No. 1545-0047

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 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 Form 7004 to request an extension of time to file income tax returns. Name of exempt organization or other filer, see instructions. Taxpayer identification number (TIN) Type or print 01-0773281 SU CASA COLUMBUS, INC. File by the Number, street, and room or suite no. If a P.O. box, see instructions. due date for filina vour 1531 13TH STREET return. See instructions City, town or post office, state, and ZIP code. For a foreign address, see instructions. 47201 COLUMBUS, IN Enter the Return Code for the return that this application is for (file a separate application for each return) **Application** Return Application Return Code Is For Code Is For Form 990 or Form 990-EZ 01 Form 990-T (corporation) 07 Form 1041-A Form 990-BL 02 08 Form 4720 (individual) 03 Form 4720 (other than individual) 09 10 Form 990-PF Ω4 Form 5227 Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069 11 Form 990-T (trust other than above) 06 Form 8870 12 MISSION MANAGEMENT SERVICES • The books are in the care of ▶ 1531 13TH STREET, STE G110 - COLUMBUS, IN 47201 Telephone No. ► 812-375-9370 Fax No. If the organization does not have an office or place of business in the United States, check this box If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) . If this is for the whole group, check this box 🕨 🔲 . If it is for part of the group, check this box 🕨 📉 and attach a list with the names and TINs of all members the extension is for. I request an automatic 6-month extension of time until NOVEMBER 15, 2021, to file the exempt organization return for the organization named above. The extension is for the organization's return for: ► X calendar year 2020 or tax year beginning , and ending Final return If the tax year entered in line 1 is for less than 12 months, check reason: Initial return Change in accounting period

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.

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

any nonrefundable credits. See instructions.

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less

If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.

Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by

Form 8868 (Rev. 1-2020)

За

3b

0.

EXTENDED TO NOVEMBER 15, 2021

Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

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/Form990 for instructions and the latest information.

Open to Public Inspection

<u> </u>	ror tn	e 2020 calendar year, or tax year beginning and	enaing	_	
В	Check if applicab	C Name of organization		D Employer identific	cation number
	Addre				
	Name	ge Doing business as		01-07732	81
	Initial returr	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone number	r
F	Final returr	1531 13mg cmpggm		812-375-	
_	termi ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	414,366.
Г	∏Amer	ided COLLIMBITE IN 47201		H(a) Is this a group re	
F	returr ∏Appli			for subordinates	
_	tion pend	SAME AS C ABOVE			
_				H(b) Are all subordinates in	
		tempt status: $X = 501(c)(3) = 501(c)(1)$ (insert no.) 4947(a)(1)	or 527	1 '	list. See instructions
		ite: ► WWW.SUCASACOLUMBUS.COM		H(c) Group exemption	
		f organization: X Corporation Trust Association Other	L Year	of formation: 2003 N	1 State of legal domicile: IN
P	art I	Summary			
d)	1	Briefly describe the organization's mission or most significant activities: TO P.			
ĕ		BETWEEN LATINO AND NON-LATINO RESIDENTS O	F BART	HOLOMEW COU	NTY AND
'n	2	Check this box if the organization discontinued its operations or dispos	sed of more	than 25% of its net ass	sets.
ě	3	Number of voting members of the governing body (Part VI, line 1a)		3	8
ဗိ	4	Number of independent voting members of the governing body (Part VI, line 1b)			8
∞ ∞	5	Total number of individuals employed in calendar year 2020 (Part V, line 2a)			7
ţį	6	Total number of volunteers (estimate if necessary)			8
Activities & Governance	7.				0.
Ą	/ a				0.
_	l p	Net unrelated business taxable income from Form 990-T, Part I, line 11	·····		-
	l _			Prior Year	Current Year
Revenue	8	Contributions and grants (Part VIII, line 1h)		158,507.	357,538.
	9	Program service revenue (Part VIII, line 2g)		35,019.	10,030.
ě	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		470.	103.
—	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		55,553.	35,294.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		249,549.	402,965.
	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.
"	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		152,894.	158,976.
Ses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		0.	0.
Expenses	h	Total fundraising expenses (Part IX, column (D), line 25)		• •	
ă	17			34,553.	176,180.
	''			187,447.	335,156.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		62,102.	
	19	Revenue less expenses. Subtract line 18 from line 12			67,809.
Net Assets or			Ве	ginning of Current Year	End of Year
set	20	Total assets (Part X, line 16)		254,532.	324,038.
T A	21	Total liabilities (Part X, line 26)		5,856.	6,815.
2	22	Net assets or fund balances. Subtract line 21 from line 20		248,676.	317,223.
Pa	art II	Signature Block			
Und	ler pen	alties of perjury, I declare that I have examined this return, including accompanying schedules	s and stateme	ents, and to the best of my	knowledge and belief, it is
true	, corre	ct, 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		EDUARDO MARTINEZ, PRESIDENT			
1101	C	Type or print name and title			
_			Ιſ	Date Check	PTIN
De!		Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's name Preparer's name		1 100 101 if	
Paid		SARA JACOBI, CPA SARA JACOBI, CPA	- 1	1/03/21 self-employ	
	parer	Firm's name BLUE & CO., LLC		Firm's EIN 🕨	35-1178661
Use	Only	Firm's address 627 WASHINGTON STREET			0 660 0066
		COLUMBUS, IN 47201		Phone no. 81	<u>2-669-2800</u>
Ma	y the I	RS discuss this return with the preparer shown above? See instructions			X Yes No

Form 990 (2020) SU CASA COLUMBUS, INC. 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	Х	
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		X
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		X
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>			
Ü	Schedule D, Part III	8		x
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
3	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
		9		X
40	If "Yes," complete Schedule D, Part IV	9		125
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		X
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		
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	in roa, complete concease 2,	١		₩.
_	Part VI	11a		<u> </u>
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			37
	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		<u> </u>
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			l
	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		<u> </u>
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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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		X
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		X
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		X
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			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19	L	Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	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			
·	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

Form 990 (2020) SU CASA COLUMBUS, INC.

Part 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			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of 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	24a		x
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	270		
·		24c		
	any tax-exempt bonds?	24d		\vdash
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	240		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	05-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		<u> </u>
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			3,7
	Schedule L, Part I	25b		<u> </u>
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%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			
	entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions, for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Х
	A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If</i>			
	"Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
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? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization required, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		1
32	, ,			x
00	Schedule N, Part II	32		
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			_V
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			l
	If "Yes," complete Schedule R, Part V, line 2	36		<u> X</u>
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	X	
Par	TV Statements Regarding Other IRS Filings and Tax Compliance			_
	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			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	
			_	

Form 990 (2020) SU CASA COLUMBUS, INC.

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	2 a 7						
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	าร?	2b	Х				
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e -file (see instructions	s)						
3а	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	0	3b					
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a	uthority over, a						
	financial account in a foreign country (such as a bank account, securities account, or other financial a	ccount)?	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 Ad	counts (FBAR).						
5a			5a		X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the control		5b		X			
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		5c					
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		_ ا		x			
	any contributions that were not tax deductible as charitable contributions?		6a					
D	If "Yes," did the organization include with every solicitation an express statement that such contribution are expressed and statement that such contribution are expressed as a second statement of the second statement of t		Gh.					
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		6b					
7 a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a		Х			
a h	rama a north and a second and a second	vices provided to the payor:	7b		1			
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was							
Ŭ	to file Form 8282?	•	7c		x			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d						
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	•	7e					
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?							
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g					
h								
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	10a						
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b						
11	Section 501(c)(12) organizations. Enter:	l I						
		11a						
b	Gross income from other sources (Do not net amounts due or paid to other sources against	445						
40-	amounts due or received from them.)	11b	40-					
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a					
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b						
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					
а	Note: See the instructions for additional information the organization must report on Schedule O.		134					
h	Enter the amount of reserves the organization is required to maintain by the states in which the							
5	organization is licensed to issue qualified health plans							
С	Enter the amount of reserves on hand 13c							
	Did the organization receive any payments for indoor tanning services during the tax year?							
	b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O							
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner		14b					
	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		Х			
	If "Yes," complete Form 4720, Schedule O.							

Form 990 (2020) SU CASA COLUMBUS, INC.

Part VI Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 2 through 7b below to line 2 th 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	8						
	If there are material differences in voting rights among members of the governing body, or if the governing	\neg						
	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	8						
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 direct supervision	¨						
	of officers, directors, trustees, or key employees to a management company or other person?							
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	· · · Г	4		X			
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	г	5		Х			
6	Did the organization have members or stockholders?	Г	6		х			
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	¨						
	more members of the governing body?		7a		X			
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or	¨						
_	persons other than the governing body?		7b		x			
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:	"	1.5					
	The governing body?		8a	х				
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 reached at the	···						
Ū	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 Revenue Code.)		<u> </u>	l				
	(This Section B requests information about policies not required by the internal nevertue code.)			Yes	No			
10a	Did the organization have local chapters, branches, or affiliates?	ſ	10a		X			
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, 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?	г	11a	Х				
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	ı						
	Did the organization have a written conflict of interest policy? If "No," go to line 13		12a	Х				
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		12b	Х				
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes." describe							
	in Schedule O how this was done		12c	Х				
13	Did the organization have a written whistleblower policy?	Г	13	Х				
14	Did the organization have a written document retention and destruction policy?		14	Х				
15	Did the process for determining compensation of the following persons include a review and approval by independent	···						
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?							
а	The organization's CEO, Executive Director, or top management official		15a	х				
	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 arrangement with a							
	taxable entity during the year?		16a		х			
h	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation	··	ioa					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's							
	exempt status with respect to such arrangements?		16b					
Sec	tion C. Disclosure		100	l				
	List the states with which a copy of this Form 990 is required to be filed ▶IN							
17 18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c	7(3/2	ODIV	availa	ble			
10		,)(3)3	Or ity)	avalla	DIE			
	for public inspection. Indicate how you made these available. Check all that apply.							
40	Own website Another's website X Upon request Other (explain on Schedule O)	ا۔ م	fin	oi a l				
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,	and	ıınano	ciai				
00	statements available to the public during the tax year.							
20	State the name, address, and telephone number of the person who possesses the organization's books and records MICCION MANACEMENT CEDVICES - 812-375-9370							
	MISSION MANAGEMENT SERVICES - 812-375-9370 1531 13TH STREET, STE G110, COLUMBUS, IN 47201							
	1531 13TH STREET, STE G110, COLUMBUS, IN 47201							

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

Page 7

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.

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

Check this box if neither the organization r		orga T	niza			nper	sate			
(A)	(B)			(C	C)	,		(D)	(E)	(F)
Name and title	Average	(do	Position (do not check mo			than	one	Reportable	Reportable	Estimated
	hours per	box	, unle cer ar	ss pei	rson i lirecto	is botl or/trus	n an tee)	compensation	compensation	amount of
	week	_	T			T		from the	from related	other
	(list any hours for	lirect						organization	organizations (W-2/1099-MISC)	compensation from the
	related	e or c	tee			sated		(W-2/1099-MISC)	(88-2/1099-181130)	organization
	organizations	ruste	ll trus		ee/	mpeu		(** 2/ 1033 1/1100)		and related
	below	dual t	ntio na	_	oldm	st co	<u></u>			organizations
	line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			3
(1) WHITNEY AMUCHASTEGUI	40.00									
EXECUTIVE DIRECTOR		Х			L			66,250.	0.	0.
(2) EDUARDO MARTINEZ	1.00	1								
PRESIDENT				Х	igspace	_		0.	0.	0.
(3) RICHARD GOLD	1.00]								
VICE-PRESIDENT				Х	igspace	_		0.	0.	0.
(4) DONALD JACKSON	1.00	1								
TREASURER	1 00			X	ـــــ			0.	0.	0.
(5) ANGELINA RODRIGUEZ	1.00	4							•	•
SECRETARY	1 00			Х	₩			0.	0.	0.
(6) FELIPE MARTINEZ	1.00	.,							0	•
BOARD MEMBER (7) MEGAN SHAFF	1.00	Х			₩	-		0.	0.	0.
BOARD MEMBER	1.00	х						0.	0.	0.
(8) DR. AMY HALE	1.00				\vdash				0.	<u>0 •</u>
BOARD MEMBER	1.00	х						0.	0.	0.
(9) LUZ ELENA MICHEL	1.00								<u> </u>	
BOARD MEMBER		Х						0.	0.	0.
		<u> </u>			$ldsymbol{f eta}$					
		4								
					\vdash	\vdash				
		1								
					\vdash	\vdash				
		1								
					$ldsymbol{f eta}$	_				
						\vdash				

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Section A. Officers, Directors, Trus	tees, Key Em	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	(da		Pos				Reportable	Reportable	1	imated
	hours per	box	, unle	ss per	rson i	than o	n an	compensation	compensation		ount of
	week	offi	cer ar	nd a d	irecto	or/trus	tee)	from	from related		other
	(list any	ector						the	organizations	comp	ensation
	hours for	Individual trustee or director	a.			ted		organization	(W-2/1099-MISC)	fro	m the
	related	ste e	ruste			bensa		(W-2/1099-MISC)		1 -	ınization
	organizations below	al tru	onal t		loyee	le se				1	related
	line)	dividu	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			orgar	nizations
	III IC)	Ĕ	Ë	₩ 0	, Ke	<u>₹</u> 6	요				
		-									
		1									
						_					
		-									
						\vdash					
		1									
		1									
		1									
1b Subtotal			I			I		66,250.	0 .		0.
c Total from continuation sheets to Part VI								0.	0.		0.
d Total (add lines 1b and 1c)							•	66,250.	0 .	,	0.
2 Total number of individuals (including but no							o re	eceived more than \$100,	000 of reportable		
compensation from the organization											0
											Yes No
3 Did the organization list any former officer,	director, trust	ee, k	кеу є	empl	loye	e, or	hig	hest compensated emp	loyee on		
line 1a? If "Yes," complete Schedule J for si										3	X
4 For any individual listed on line 1a, is the su											7
and related organizations greater than \$150),000? If "Yes,	" co	mple	ete S	Sche	edule	Jf	for such individual	d	4	X
5 Did any person listed on line 1a receive or a										5	х
rendered to the organization? If "Yes." com Section B. Independent Contractors	piete Schedule	9 <i>J T</i>	or st	ıcn <u>ı</u>	oers	on .				3	
Complete this table for your five highest con	mpensated inc	lepe	nder	nt co	ontra	acto	rs th	nat received more than \$	100,000 of compens	ation from	——— n
the organization. Report compensation for t	he calendar ye	ear e	endir	ng w	ith c	or wi	thin	the organization's tax y	ear.		
(A)				_				(B)		(C)	
Name and business	address	N	ONE	<u> </u>				Description of s	ervices	Compen	sation
							\dashv				
							_				
2 Total number of independent contractors (in	ncluding but n	ot lir	nited	d to		_	ted	above) who received mo	ore than		
\$100,000 of compensation from the organization	zation 🕨				()					190 (0000)
										U	MIL (OOCO)

		Check if Schedule O contains a respon-	se or note to any lin	e in this Part VIII			
				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under
					lunction revenue	business revenue	sections 512 - 514
တ္ တ	1 a	Federated campaigns 1a					
Contributions, Gifts, Grants and Other Similar Amounts	b b						
2 5							
fts,		Related organizations 1d					
ية							
Siri		3 · · · · · · · · · · · · · · · · · · ·					
utic er	т	All other contributions, gifts, grants, and	357 530				
章된		similar amounts not included above 1f	357,538.				
on od	g			257 520			
O g	h	Total. Add lines 1a-1f	.	357,538.			
		#D334G13#T031	Business Code	0.072	0.072		
Ce	2 a			9,973.	9,973.		
ē Ķ	b	MISCELLANEOUS	_ 541900	57.	57.		
Program Service Revenue	С		_				
ev ev	d						
99 H	е		_				
4	f	All other program service revenue					
	g	Total. Add lines 2a-2f)	10,030.			
	3	Investment income (including dividends, int	erest, and				
		other similar amounts)	>	103.			103.
	4	Income from investment of tax-exempt bond					
	5	Royalties					
		(i) Real	(ii) Personal				
	6 a	Gross rents 6a					
	b	Less: rental expenses 6b					
	c	Rental income or (loss) 6c					
	q	Net rental income or (loss)					
		Gross amount from sales of (i) Securitie	s (ii) Other				
	<i>.</i> u	assets other than inventory 7a	()				
	h	Less: cost or other basis					
Φ	b						
ther Revenue	_						
eve		Gain or (loss) 7c					
<u>ت</u> ج		Net gain or (loss)	·····				
	8 a	Gross income from fundraising events (not including \$ of					
0							
		contributions reported on line 1c). See	16 605				
			8a 46,695. 8b 11,401.				
			•	25 204			25 204
		Net income or (loss) from fundraising events	<u> </u>	35,294.			35,294.
	9 a	Gross income from gaming activities. See					
		· · · · · · · · · · · · · · · · · · ·	9a				
			9b				
		Net income or (loss) from gaming activities	_				
	10 a	Gross sales of inventory, less returns					
			10a				
	b	Less: cost of goods sold	10b				
	С	Net income or (loss) from sales of inventory					
S			Business Code				
e jo	11 a		_				
an En	b		_				
Miscellaneous Revenue	С						
Λiš B	d	All other revenue					
	е	Total. Add lines 11a-11d	>				
	12	Total revenue. See instructions		402,965.	10,030.	0.	35,397.

Part IX | Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (**D**)
Fundraising (C) Management and general expenses Do not include amounts reported on lines 6b. Program service expenses Total expenses 7b, 8b, 9b, and 10b of Part VIII. expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, 59,625. 3,313. 66,250. 3,312. trustees, and key employees Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages 80,692. 72,623. 4,035. 4,034. 7 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 12,034. 10,831. 602. 601 10 Payroll taxes 11 Fees for services (nonemployees): Management Legal Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees Other. (If line 11g amount exceeds 10% of line 25, 4,787. 4,787. column (A) amount, list line 11g expenses on Sch O.) 782. 626. 156. Advertising and promotion 12 7,662. 6,130. 1,532. Office expenses 13 Information technology 14 15 Royalties 6,000. 6,000. 16 Occupancy 58. 58. 17 Travel Payments of travel or entertainment expenses 18 for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates 21 Depreciation, depletion, and amortization 22 3,543. 3,543. 23 Other expenses. Itemize expenses not covered 24 above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 144,793. 144,793. COVID-19 **EMERGENCY ASSISTANCE** 4,831. 4,831. TRANSLATION-INTERPRETAT 1,848. 1,848. 1,028. 1,028. **OUTREACH** 848. 848. All other expenses 335,156. 317,571. 9,638. 7,947. Total functional expenses. Add lines 1 through 24e 25 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here if following SOP 98-2 (ASC 958-720)

Form 990 (2020)

Part X | Balance Sheet

Pai	rt X	Balance Sheet				
		Check if Schedule O contains a response or note	e to any line in this Part X			
				(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	165,986.	1	242,271.	
	2	Savings and temporary cash investments		75,848.	2	75,950.
	3	Pledges and grants receivable, net		3		
	4	Accounts receivable, net	9,450.	4	618.	
	5	Loans and other receivables from any current or				
		trustee, key employee, creator or founder, substa	antial contributor, or 35%			
		controlled entity or family member of any of these	· ·		5	
	6	Loans and other receivables from other disqualifi				
		under section 4958(f)(1)), and persons described	· · · · · · · · · · · · · · · · · · ·		6	
S	7	Notes and loans receivable, net	T T T T T T T T T T T T T T T T T T T		7	
Assets	8	Inventories for sale or use			8	
As	9	Prepaid expenses and deferred charges		3,248.	9	5,199.
	10a	Land, buildings, and equipment: cost or other				
		basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation			10c	
	11	Investments - publicly traded securities		11		
	12	Investments - other securities. See Part IV, line 1		12		
	13	Investments - program-related. See Part IV, line 1		13		
	14	Intangible assets		14		
	15	Other assets. See Part IV, line 11		15		
	16	Total assets. Add lines 1 through 15 (must equa	ıl line 33)	254,532.	16	324,038.
	17	Accounts payable and accrued expenses		5,856.	17	6,815.
	18	Grants payable		18		
	19	Deferred revenue			19	
	20	Tax-exempt bond liabilities			20	
	21	Escrow or custodial account liability. Complete F			21	
es	22	Loans and other payables to any current or form				
Ħ		trustee, key employee, creator or founder, substa	T I			
Liabilities		controlled entity or family member of any of these			22	
_	23	Secured mortgages and notes payable to unrelative			23	
	24	Unsecured notes and loans payable to unrelated			24	
	25	Other liabilities (including federal income tax, pay				
		parties, and other liabilities not included on lines			.	
				5,856.	25	6,815.
	26	Total liabilities. Add lines 17 through 25	ak hara N 🗓	3,030.	26	0,013.
S		Organizations that follow FASB ASC 958, checand complete lines 27, 28, 32, and 33.	ck nere			
20	27			248,676.	27	317,223.
ala	28			240,070.	28	317,223.
Ā	20	Organizations that do not follow FASB ASC 95	58 check here		20	
필		and complete lines 29 through 33.	so, check here			
₽	29	Capital stock or trust principal, or current funds			29	
ets	30	Paid-in or capital surplus, or land, building, or eq			30	
Ass	31	Retained earnings, endowment, accumulated inc			31	
Net Assets or Fund Balances	32			248,676.	32	317,223.
Z	33			254,532.	33	324,038.
				===,===		200

Form **990** (2020)

Da	why I Decembration of Net Accets				,-
Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
			400		- -
1	Total revenue (must equal Part VIII, column (A), line 12)	1	402		
2	Total expenses (must equal Part IX, column (A), line 25)	2	335		
3	Revenue less expenses. Subtract line 2 from line 1	3		, 80	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	248	6,6	76.
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		73	38.
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	317	, 22	23.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	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).			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed				
	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		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate				
	consolidated basis, or both:	,			
	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		
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin				
	Act and OMB Circular A-133?	g 	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi	ed audit			
_	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		

SCHEDULE A

Department of the Treasury Internal Revenue Service

<u>Total</u>

(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.

Open to Public

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SU CASA COLUMBUS, INC.

Employer identification number 0.1 - 0.773281

			ASA COLUMBI					1-0//3261
Pa	rt I	Reason for Public (Charity Status.	All organizations must c	omplete th	nis part.) S	ee instructions.	
The	organ	ization is not a private found	ation because it is: (F	or lines 1 through 12, cl	neck only	one box.)		
1		A church, convention of chi	urches, or associatio	n of churches described	in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	ion 170(b)(1)(A)(ii). (Attach Schedule E (Form	1 990 or 99	90-EZ).)		
3		A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).						
4		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:						
5		An organization operated for	or the benefit of a col	lege or university owned	or operat	ed by a go	vernmental unit describe	ed in
_		section 170(b)(1)(A)(iv). (C		,	•	, 0		
6		A federal, state, or local gov		nental unit described in	section 17	70(b)(1)(A)	(v)	
7		An organization that norma	-				•	nublic described in
'	ш	section 170(b)(1)(A)(vi). (C	•	itiai part of its support if	om a gove	on in incintar i	unit of from the general p	public described in
0				4VAVvi) (Complete Day	. 11 \			
8	H	A community trust describe			•			
9		An agricultural research org				-	-	-
		or university or a non-land-g	grant college of agricu	ulture (see instructions).	Enter the i	name, city	, and state of the college	e or
		university:						
10	X	An organization that norma	lly receives (1) more	than 33 1/3% of its supp	ort from c	ontributior	ns, membership fees, and	d gross receipts from
		activities related to its exem	npt functions, subjec	t to certain exceptions; a	and (2) no	more than	33 1/3% of its support f	rom gross investment
		income and unrelated busin	ness taxable income	(less section 511 tax) fro	m busines	sses acquii	red by the organization a	after June 30, 1975.
		See section 509(a)(2). (Cor	mplete Part III.)					
11		An organization organized a	and operated exclusi	vely to test for public saf	ety. See	section 50)9(a)(4).	
12		An organization organized a	and operated exclusi	vely for the benefit of, to	perform t	he functior	ns of, or to carry out the	purposes of one or
		more publicly supported or	ganizations describe	d in section 509(a)(1) o	r 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.						
а		Type I. A supporting orga	* *			-		aivina
_		the supported organization	· · · · · · · · · · · · · · · · · · ·			-		
		organization. You must o			majority c	in the direc	tors or trustees or the st	apporting
L		¬ ~			ion with its		d arganization(a) by bay	ina
b		Type II. A supporting org	· ·					-
		control or management o			ime perso	ns that coi	ntrol or manage the supp	σοιτεα
		organization(s). You mus	-					
С							• •	ed with,
	_	its supported organization	n(s) (see instructions)	. You must complete F	Part IV, Se	ections A,	D, and E.	
d			integrated. A supp	orting organization oper	ated in co	nnection w	rith its supported organiz	zation(s)
		that is not functionally int	egrated. The organiz	ation generally must sati	sfy a distr	ibution rec	uirement and an attentiv	veness
		requirement (see instructi	ions). You must con	nplete Part IV, Sections	A and D,	and Part	V.	
е		Check this box if the orga	anization received a v	vritten determination from	n the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-function	nally integrated supportir	ng organiz	ation.		
f	Ente	er the number of supported o						
g	Prov	ride the following information	about the supporte	d organization(s).				
		i) Name of supported	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	anization listed	(v) Amount of monetary	(vi) Amount of other
		organization		(described on lines 1-10 above (see instructions))	Yes	No	support (see instructions)	support (see instructions)
				above (see instructions)				

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(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.						
	ction B. Total Support		ı				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 4		, ,			, ,	
	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						
	Gross receipts from related activities,	etc. (see instruction	ons)		•	12	
	First 5 years. If the Form 990 is for the	•				501(c)(3)	
	organization, check this box and stop	here			•		
Sec	ction C. Computation of Public	Support Per	centage				
14	Public support percentage for 2020 (lin	ne 6, column (f), d	livided by line 11,	column (f))		14	%
15	Public support percentage from 2019	Schedule A, Part	II, line 14			15	%
16a	33 1/3% support test - 2020. If the o	rganization did no	ot check the box o	n line 13, and line	14 is 33 1/3% or m	nore, check this box	and
	stop here. The organization qualifies a		-				
b	33 1/3% support test - 2019. If the o	rganization did no	ot check a box on	line 13 or 16a, and	line 15 is 33 1/3%	or more, check thi	s box
	and stop here. The organization qualit	ies as a publicly s	supported organiz	ation			▶□
17a	10% -facts-and-circumstances test	- 2020. If the org	anization did not	check a box on line	e 13, 16a, or 16b,	and line 14 is 10% o	or more,
	and if the organization meets the facts	-and-circumstanc	es test, check this	box and stop he	re. Explain in Part	VI how the organiz	ation
	meets the facts-and-circumstances tes	t. The organizatio	on qualifies as a pu	ublicly supported o	rganization		▶□
b	10% -facts-and-circumstances test	- 2019. If the org	anization did not	check a box on line	e 13, 16a, 16b, or	17a, and line 15 is 1	10% or
	more, and if the organization meets the	e facts-and-circun	nstances test, che	eck this box and st	top here. Explain i	in Part VI how the	
	organization meets the facts-and-circu	mstances test. Th	ne organization qu	alifies as a publicly	supported organi	zation	▶□
18	Private foundation. If the organization	ı did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	and see instructions	>

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	siow, picase comp	ioto i uit ii.j				
Cale	ndar year (or fiscal year beginning in)	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Gifts, grants, contributions, and	• •					
	membership fees received. (Do not						
	include any "unusual grants.")	184,662.	152,290.	114,094.	158,507.	402,618.	1012171.
2	Gross receipts from admissions, merchandise sold or services per- formed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	47,655.	38,855.	95,678.	126,643.	11,645.	320,476.
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	232,317.	191,145.	209,772.	285,150.	414,263.	1332647.
78	Amounts included on lines 1, 2, and 3 received from disqualified persons						0.
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						0.
(Add lines 7a and 7b						0.
8	Public support. (Subtract line 7c from line 6.)						1332647.
Se	ction B. Total Support						
	ndar year (or fiscal year beginning in) 🕨	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
	Amounts from line 6	232,317.	191,145.	209,772.	285,150.	414,263.	1332647.
10a	dross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources		261.	603.	470.	103.	1,437.
k	Unrelated business taxable income						-
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on		261.	603.	470.	103.	1,437.
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.)	232,317.	191,406.	210,375.	285,620.	414,366.	1334084.
14	First 5 years. If the Form 990 is for the	e organization's fir	st, second, third, f	ourth, or fifth tax y	ear as a section 50	01(c)(3) organizatio	on,
_	check this box and stop here						_
Se	ction C. Computation of Publi	c Support Per	centage				
	Public support percentage for 2020 (li		•	olumn (f))		15	99.89 %
	Public support percentage from 2019		•			16	99.87 %
	ction D. Computation of Inves			40 1 (6)		47	.11 %
	Investment income percentage for 20					17	4.0
	Investment income percentage from 2 a 33 1/3% support tests - 2020. If the					18 3 1/3% and line 17	
196	more than 33 1/3%, check this box ar						► V
ŀ	33 1/3% support tests - 2019. If the	=	-	•	•		
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organizatio						

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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 lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- **c** Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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 line 10b below.
 - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	2		
	20		
	3a		
	3b		
	2-		
	3c		
	4a		
	Al-		
	4b		
	4c		
	40		
	50		
	5a		
	5b		
	5c		
	6		
	-		
	7		
	8		
	00		
	9a		
	9b		
	9с		
	- 50		
	10a		
	10b		
- ^		V E2,	2022
11 9	90 or 99	,∪- ⊏ ∠)	2020

Га	Gontinued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide	4.4		
Sec	detail in Part VI. tion B. Type I Supporting Organizations	11c		
	Ton B. Type I supporting Significations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		163	NO
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? 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			
800	the supported organization(s). tion D. All Type III Supporting Organizations	1		
360	tion b. All Type in Supporting Organizations		\ \ \ \ \ \	
_	Did the average time was ide to each of its average and average his the last day of the fifth was the of the		Yes	No
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 line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in 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.			
C	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see ins	struction	l' I	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in 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			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described in line 2a, above, constitute activities that, but for the organization's involvement,			
_	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes." describe in Part VI the role played by the organization in this regard.	3b		

Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	ng Organi	zations	
1	Check here if the organization satisfied the Integral Part Test as a qualifyir	ng trust on N	lov. 20, 1970 (explain in	Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus		•	
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):			
a	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 0.015 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 0.035.	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 0.85 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	Illy integrated	d Type III supporting orga	inization (see

Schedule A (Form 990 or 990-EZ) 2020

instructions).

	dule A (Form 990 or 990-EZ) 2020 SU CASA COLUM			0.	1-0773281 Page 7
Pai	t V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	ınizations _{(continu}	ued)	
Sect	on D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exemp	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizations	S	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pri	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	ne organization is responsive			
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2020 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
		(i)	(ii)		(iii)
Secti	on E - Distribution Allocations (see instructions)	Excess Distributions	Underdistribution Pre-2020	ns	Distributable Amount for 2020
1	Distributable amount for 2020 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2020 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2020				
	From 2015				
	From 2016				
	From 2017				
	From 2018				
	From 2019				
	Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
i	Carryover from 2015 not applied (see instructions)				
i	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2020 from Section D,				
•	line 7: \$				
a	Applied to underdistributions of prior years				
	Applied to 2020 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2020, if				
•	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2020. Subtract lines 3h				
•	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2021. Add lines 3				
•	and 4c.				
8	Breakdown of line 7:				
	Excess from 2016				
ч	EAGGGG HOITI EO TO				

Schedule A (Form 990 or 990-EZ) 2020

b Excess from 2017 c Excess from 2018 d Excess from 2019 e Excess from 2020

Schedule B

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

Department of the Treasury Internal Revenue Service

Name of the organization

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

2020

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 (entering

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).

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 ______ > \$

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

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

"N/A" in column (b) instead of the contributor name and address), II, and III.

Schedule B (Form 990, 990-EZ, or 990-PF) (2020)

Name of organization

Employer identification number

SU CA	SA COLUMBUS, INC.		01-0773281
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	UNITED WAY OF BARTHOLOMEW COUNTY 1531 13TH ST, STE 1100 COLUMBUS, IN 47201	\$5,500	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	HERITAGE FUND 538 FRANKLIN ST COLUMBUS, IN 47201	\$3,360	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
3	PNC FOUNDATION 101 W. WASHINGTON ST INDIANAPOLIS, IN 46255	\$10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	CUMMINS FOUNDATION 500 JACKSON ST COLUMBUS, IN 47201	\$9,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	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.)

Name of organization Employer identification number

SU CASA COLUMBUS, INC.

01-0773281

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if 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			
		- - -				
023453 11-25-		\$\$	990, 990-EZ, or 990-PF) (2020			

Page 4 Schedule B (Form 990, 990-EZ, or 990-PF) (2020) Name of organization **Employer identification number** SU CASA COLUMBUS, INC. 01-0773281 Part III 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 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 Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (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

Transferee's name, address, and ZIP + 4

Relationship of transferor to transferee

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

2020

Open to Public Inspection

Name of the organization							ntification number
SU CASA COLUMBUS, INC.						01-0773281	
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 Mail solicitations b Internet and email solicitations c Phone solicitations d 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 indirecompensated at least \$5,000 by the 	e Solicitat f Solicitat g Special or oral agreement with any individual cart VII) or entity in connection with previduals or entities (fundraisers) pursua	tion of tion of fundra (includ	non-g gover aising of ling of onal fu	overnment grants nment grants events ficers, directors, trus undraising services?		Yes	
(i) Name and address of individual or entity (fundraiser)	I (III) ACTIVITY I have or		ustody itrol of	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization	
		Yes	No				
Total			—				
List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontrib	utions	or has been notified	it is	exempt from re	gistration

Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000. (a) Event #1 **(b)** Event #2 (c) Other events (d) Total events DIVERSITY (add col. (a) through GALA #40K4SUCASA col. (c)) (event type) (event type) (total number) 340. 45,080. 1,275. 46,695. 1 Gross receipts 2 Less: Contributions 340. 45,080. 1,275. 46,695. 3 Gross income (line 1 minus line 2) 4 Cash prizes 5 Noncash prizes Direct Expenses 6 Rent/facility costs 7 Food and beverages 8 Entertainment 1,275. 8,111. 2,015. 11,401 9 Other direct expenses **10** Direct expense summary. Add lines 4 through 9 in column (d) 35,294 11 Net income summary. Subtract line 10 from line 3, column (d) Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add (a) Bingo (c) Other gaming Revenue bingo/progressive bingo col. (a) through col. (c)) Gross revenue 2 Cash prizes Direct Expenses Noncash prizes Rent/facility costs Other direct expenses % Yes Yes % Yes 6 Volunteer labor No 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) **9** Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain: _ 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? **b** If "Yes," explain:

Sch	nedule G (Form 990 or 990-EZ) 2020 SU CASA COLUMBUS, INC.	07732	78T	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	13b		%
14	Enter the name 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?	🗆 \	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 > \$			
	daming manager compensation • • • • • • • • • • • • • • • • • • •			
	Description of services provided			
	Director/officer Employee Independent contractor			
17	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?	└─ `	Yes	L 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	ITT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and P	art III. line	es 9. 9	9b. 10b.
	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 _{(contin}	nued)			

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.

Inspection

OMB No. 1545-0047

Name of the organization

SU CASA COLUMBUS, INC. **Employer identification number** 01-0773281

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
COLUMBUS, INDIANA, AND TO PROMOTE MUTUAL RESPECT, INFORMATION EXCHANGE,
EDUCATION, AND RECREATION.
FORM 990, PART VI, SECTION B, LINE 11B:
A COPY OF FORM 990 IS REVIEWED BY THE BOARD OF DIRECTORS BEFORE IT IS
FILED.
FORM 990, PART VI, SECTION B, LINE 12C:
ANNUAL, EACH MEMBER OF THE BOARD IS REQUIRED TO PROVIDE FORMAL WRITTEN
CONSENT THAT THEY WERE COMPLIANT WITH THE CONFLICT OF INTEREST STATEMENTS.
FORM 990, PART VI, SECTION B, LINE 15:
THE SELECTION AND COMPENSATION FOR THE EXECUTIVE DIRECTOR AND KEY EMPLOYEES
WAS BASED ON A BOARD CONSENSUS MEETING AND EVALUATION OF CANDIDATES
FOLLOWED BY COMPETITIVE BENCHMARKING TO DETERMINE APPROPRIATE SALARY
REVIEWS. THE COMPENSATION ASPECTS ARE REVIEWED ANNUALLY BASED ON SET
OBJECTIVES AND ACHIEVEMENTS AGAINST THOSE OBJECTIVES.
FORM 990, PART VI, SECTION C, LINE 18:
THE FORM 990 IS MADE AVAILABLE TO THE PUBLIC UPON REQUEST.
FORM 990, PART VI, SECTION C, LINE 19:
GOVERNING DOCUMENTS AND FINANCIAL STATEMENTS ARE MADE AVAILABLE TO THE
PUBLIC UPON REQUEST.

NP-20

State Form 51062 (R11 / 8-20)

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

Beginni	ng 01 01	2020 and End	ding 12 31	2020	
Place "X" in box if: Change of A	ddress A	mended Report	Final Report:	Indicate Date Closed	
Du	e on the 15th day of	the 5th month following t	he end of the tax year.		
		NO FEE REQUIRED			
Name of Organization			Telephone Numb	ber	
SU CASA COLUMBUS INC			812 375 93	70	
Address		County	Indiana Taxpaye	er Identification Number	
1531 13TH STREET			_		
City	State	ZIP Code	Federal Employe	er Identification Number	
COLUMBUS	IN	47201	01 0773281		
Printed Name of Person to Cont	act		Contact's Teleph	none Number	
EDUARDO MARTINEZ			812 375 9370		
Current Information 1. Indicate number of years years years and changes not prevent (e.g.) articles of incorporation description of changes. 3. Attach a schedule, listing the described the purpose SEE STATEMENT 1	our organization h viously reported to on, bylaws, or othe ne names, titles an	as been in continuous the Department been of the instruments of import and addresses of your cu	made in your govern tance? If yes, attach	_	
Email Address: WWW . S I declare under the penalties of photograph knowledge and belief, it is true, or		examined this return, i	-	ents, and to the best of my	
Signature of Officer or Trustee		Title		Date	
Name of Person(s) to Contact			5 9370 Telephone Number	_	

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.

SU CASA COLUMBUS, INC.	<u>01</u>	-0773
FORM NP-20 LIST OF OFFICERS,	DIRECTORS AND TRUSTEES STATE	MENT
NAME AND ADDRESS	TITLE	
WHITNEY AMUCHASTEGUI 1531 13TH STREET COLUMBUS, IN 47201	EXECUTIVE DIRECTOR	
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	
FELIPE MARTINEZ 1531 13TH STREET COLUMBUS, IN 47201	BOARD MEMBER	
MEGAN SHAFF 1531 13TH STREET	BOARD MEMBER	

COLUMBUS, IN 47201

DR. AMY HALE 1531 13TH STREET COLUMBUS, IN 47201

LUZ ELENA MICHEL 1531 13TH STREET COLUMBUS, IN 47201 BOARD MEMBER

BOARD MEMBER