

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



Short Form Return of Organization Exempt From Income Tax

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

2013

OMB No 1545-1150

▶ Do not enter Social Security numbers on this form as it may be made public.

Open to Public Inspection

| A For the 2013 calendar year, or tax year beginning , 2013, and ending , 20 B Check if applicable |
|--|
| B Check if applicable Address change Number and street (or P O box, if mail is not delivered to street address) Initial return Terminated Application pending Application pending Accounting Method: Website: ▶ www.casaq.org J Tax-exempt status (check only one) - ☑ 501(c)(3) □ 501(c) () ◀ (insert no) □ 4947(a)(1) or □ 527 K Form of organization: ☑ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received . 1 7761: Address change Address change Address change Ade-1245391 E Telephone number 505 615-7593 F Group Exemption Number ▶ F Group Exemption Number ▶ F Group Exemption Number ▶ F Check ▶ □ if the organization is no required to attach Schedule B (Form 990, 990-EZ, or 990-PF). Form of organization: ☑ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts are \$200,000 or more, or if total assets (Part II column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . ▶ \$ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I . ☑ 1 Contributions, gifts, grants, and similar amounts received . 1 7761: 2 Program service revenue including government fees and contracts . 2 |
| Address change Name change Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number |
| Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number |
| P.O. Box 36168 505 615-7593 Amended return Application pending Application pending Abuguerque, New Mexico 87176-6168 Number Accrual Other (specify) Website: Www.casaq.org H Check If the organization is no required to attach Schedule B (Form 990, 990-EZ, or 990-PF). K Form of organization: Corporation Trust Association Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 7761: 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 4 Investment income 4 |
| Amended return Application pending Application Application pending Applicatio |
| Application pending Albuquerque, New Mexico 87176-6168 G Accounting Method: □ Cash ☑ Accrual Other (specify) ▶ □ H Check ▶ □ if the organization is no required to attach Schedule B J Tax-exempt status (check only one) - ☑ 501(c)(3) □ 501(c) () ◄ (insert no) □ 4947(a)(1) or □ 527 K Form of organization: ☑ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ |
| G Accounting Method: □ Cash ☑ Accrual Other (specify) ▶ □ required to attach Schedule B J Tax-exempt status (check only one) - ☑ 501(c)(3) □ 501(c) () ◀ (insert no) □ 4947(a)(1) or □ 527 (Form 990, 990-EZ, or 990-PF). K Form of organization: ☑ Corporation □ Trust □ Association □ Other L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ |
| Website: www.casaq.org required to attach Schedule B J Tax-exempt status (check only one) - |
| J Tax-exempt status (check only one) - |
| K Form of organization: |
| L Add lines 5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 1 7761: 2 Program service revenue including government fees and contracts 2 3 Membership dues and assessments 3 4 Investment income 4 |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received Program service revenue including government fees and contracts Membership dues and assessments Investment income |
| Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I |
| Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received |
| 1 Contributions, gifts, grants, and similar amounts received |
| Program service revenue including government fees and contracts |
| 3 Membership dues and assessments |
| 4 Investment income |
| |
| |
| b Less: cost or other basis and sales expenses |
| c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) 5c |
| 6 Gaming and fundraising events |
| a Gross income from gaming (attach Schedule G if greater than |
| |
| \$15,000) |
| from fundraising events reported on line 1) (attach Schedule G if the |
| sum of such gross income and contributions exceeds \$15,000) 6b |
| |
| c Less: direct expenses from gaming and fundraising events 6c 0 |
| line 6c) |
| |
| |
| c Gross profit or (loss) from sales of inventory (Subtract line 7b from-line 7a) |
| Section was a second of the se |
| 0 = 1 |
| 140 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| 10 Grants and similar amounts paid (list in Schedule O) |
| |
| |
| 13 Professional fees and other payments to independent contractors |
| 14 Occupancy, rent, utilities, and maintenance |
| Timing, publications, postage, and dilipping |
| 47 7.44 |
| 18 Excess or (deficit) for the year (Subtract line 17 from line 0) |
| Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) Other changes in net assets or fund balances (explain in Schedule O) |
| end-of-year figure reported on prior year's return) |
| 20 Other changes in net assets or fund balances (explain in Schedule O) |
| 20 Other changes in net assets or fund balances (explain in Schedule 0) |
| For Paperwork Reduction Act Notice, see the separate instructions. Cat. No. 106421 Form 990-EZ (2013 |

| Pa | rt II Balance Sheets (see the instructions | | | | | |
|--------|--|---------------------------------------|--|---------------------------------------|----------|--|
| | Check if the organization used Schedule | O to respond to a | ny question in this | | | · · · · 🗸 |
| | | | | (A) Beginning of year | <u> </u> | (B) End of year |
| 22 | Cash, savings, and investments | | | | 22 | 6454 |
| 23 | Land and buildings | | | | 23 | |
| 24 | Other assets (describe in Schedule O) | | <u> </u> | | 24 | 9491 |
| 25 | Total assets | | | | 25 | 74032 |
| 26 | Total liabilities (describe in Schedule O) | | <u>_</u> | | 26 | (|
| 27 | Net assets or fund balances (line 27 of column | | | | 27 | 74032 |
| Par | | | | | l | Expenses |
| 1A/L - | Check if the organization used Schedule | | · · · · · · · · · · · · · · · · · · · | Part III 🔽 | | quired for section |
| | | Community Welfare | | | | (c)(3) and 501(c)(4) anizations and section |
| as n | cribe the organization's program service accompline the concise of | nanner, describe the | f its three largest pe services provided | orogram services, d, the number of | 494 | 7(a)(1) trusts; optional others.) |
| 28 | CASA Q is a start up organization that is working on | New Mexico State lic | ensing, Bernalillo C | ounty licensing, | | |
| | and Albuquerque City licensing. Services cannot be | provided until licens | ing is completed. | ± | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | ints, check here . | <u> 🕨 🗌 </u> | 28a | 55 |
| 29 | None | | | | | |
| | | | | | ļ | |
| | | | | | | |
| | (Grants \$) If this amount | | | | 29a | 1 |
| 30 | None | | | | | |
| | | | | | | |
| | (Grants \$) If this amount | includes foreign gra | nto chook horo | | 20- | |
| 21 | Other program services (describe in Schedule O) | | | | 30a | , |
| 01 | · · · · · · · · · · · · · · · · · · · | includes foreign gra | | | 31a | |
| 32 | Total program service expenses (add lines 28a | through 31a) | uits, check here . | _:_:_ | 32 | |
| Par | | | | | | |
| | Check if the organization used Schedule | | | | | • |
| | Oncok ii aro organization dood conoddio | (b) Average | (c) Reportable | (d) Health benefits, | Ť. | <u> LJ</u> |
| | (a) Name and title | hours per week devoted to position | compensation (Forms W-2/1099-MISC (if not paid, enter -0-) | | ' | Estimated amount of other compensation |
| Crist | y Carbon-Gaul | | | | | |
| Boar | d Co-Chair | 8 | | | 0 | 0 |
| Andr | ew Gans | _ | | | 1 | |
| Boar | d Co-Chair | 8 | | | 0 | 0 |
| | inon Bacon | _ | | | | |
| | d Secretary | 8 | 9 | 0 | 0 | 0 |
| | ael Brian Menapace | _ | | | | |
| Boar | d Treasurer | 8 | |) | 0 | 0 |
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| Part | | | | |
|--------------|---|------------|----------|------------|
| | instructions for Part V) Check if the organization used Schedule O to respond to any question in this | гап | v Yes | No |
| 33 | Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O | 33 | 169 | √ |
| 34 | Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions) | 34 | | 1 |
| 35a | Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)? | 35a | | 1 |
| | If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III | 35b | | |
| 36 | Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N | 36 | | 1 |
| b | Enter amount of political expenditures, direct or indirect, as described in the instructions [37a] [0] [0] [0] [1] [1] [1] [1] [2] [1] [2] [37a] [2] [37a] [37a] | 37b 38a | | ✓ ✓ |
| 39 a b | If "Yes," complete Schedule L, Part II and enter the total amount involved 38b Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on line 9 | | | |
| | Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 40b | | √ |
| С | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 | | | |
| d | Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization | | | |
| | All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T | 40e | | |
| 41 | List the states with which a copy of this return is filed ▶ New Mexico | | | |
| 42a | The organization's books are in care of ▶ Michael Brian Menapace Telephone no. ▶ | 505 61 | 5-7593 | 3 |
| | Located at ▶ P.O. Box 36168, Albuquerque, NM ZIP + 4 ▶ | 87176 | -6168 | |
| b | At any time during the calendar year, did the organization have an interest in or a signature or other authority over | | Yes | No |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 42b | | ✓ |
| | If "Yes," enter the name of the foreign country: ▶ | | | , |
| | See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank | | | 1 |
| | and Financial Accounts. | | | أحيدا |
| | At any time during the calendar year, did the organization maintain an office outside the U.S.? | 42c | | <u> </u> |
| 43 | Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here | • • | ا . | ▶ □ |
| 44- | Did the executation maintain any dense advand finds disease the condition in Fig. 19. | | Yes | No |
| | Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44a | | ✓ |
| | Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ | 44b | | 1 |
| d | Did the organization receive any payments for indoor tanning services during the year? | 44c | | ✓ |
| 45a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 45a | | 1 |
| 45b | Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of | | | |
| | Form 990-EZ (see instructions) | 145h | | 1 |

| | | | | | | | | | | Yes | No |
|--------------|-----------|--|--|---|-------------|--|---------------------------------------|--|-------------|-------------------|----------|
| 46 | | he organization engage, directly or in | | | | | | tion 📳 | | | |
| | | ndidates for public office? If "Yes," o | | , Part I | • | <u></u> . | | • | 46 | | ✓ |
| Part | | Section 501(c)(3) organizations | | | | | | | | | |
| | | All section 501(c)(3) organization | s must answer que | stions 47–49b ar | nd 5 | 2, and co | mplete th | e table | es fo | r line | es |
| | | 50 and 51. | | | | | | | | | _ |
| | | Check if the organization used Sch | nedule O to respond | to any question | in th | is Part VI | <u> </u> | • • • | | • • | V |
| | | | | | | | | . – | | Yes | No |
| 47 | | he organization engage in lobbying | | | | | dunng the | I | 47 | | |
| | • | ear? If "Yes," complete Schedule C, Part II | | | | | | | | | |
| 48 | | s the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | | | | | | | | | ✓ |
| 49a | | old the organization make any transfers to an exempt non-charitable related organization? | | | | | | | | | <u>√</u> |
| b | | es," was the related organization a se | | | | | | | 19b | | |
| 50 | | plete this table for the organization's oyees) who each received more than | | | | | | | | | |
| | empi | oyees) who each received more than | i \$100,000 oi compei | T T TOTAL THE OF | iyan | (d) Health | | ie, ente | 1 140 | e. | |
| | (a) | Name and title of each employee | (b) Average hours per week devoted to position | (c) Reportable compensation (Forms W-2/1099-Mis | SC) | contributions benefit plans, compe | to employee and deferred | (e) Esti other | | l amou censati | |
| None | | | | | | | | | | | |
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| | | | | | | | | | | | |
| | Total | number of other employees maid av | or \$100,000 | | | | | L | | | |
| | | number of other employees paid over | | | | | | | . است. | | AI |
| 51 | \$100 | plete this table for the organization' ,000 of compensation from the orga | nization If there is no | ensated independe one enter "None" | em (| contractors | wno eaci | n recei | vea i | nore | tnar |
| | | Name and business address of each independ | | (b) Type of | servic | `e | · · · · · · · · · · · · · · · · · · · |) Compe | neatio | | |
| | | That all such as a such as | | (5) 1) pc of | OCI VIC | ~ | | , compe | | | |
| None | | | | | | | | | | | |
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| | | | | • | | : | | | | | |
| d | Total | number of other independent contra | actors each receiving | over \$100,000 . | . Þ | · | | 0 | | | |
| 52 | | he organization complete Schedule A | | | ons : | and 4947(a | ı)(1) | | | | |
| | none | xempt charitable trusts must attach a | a completed Schedul | e A | _ : | | | <u>▶ </u> | Yes | | lo_ |
| | | of penury, I declare that I have examined this r | | | | | | nowledge | and I | belief, | ıt ıs |
| true, co | rrect, an | d complete. Declaration of preparer (other than | onicer) is based on all inic | mation of which prepa | irer na | s any knowie | age. | 4 | | | |
| Ci | | | | <u>-</u> | | | 5/4/1 | 19 | | | |
| Sign Here | | Signature of officer Michael Brian Menapace, Board Tr | easurer Casa O | | | Dat | e | | | | |
| | | Type or print name and title | | | | | | | | | |
| Paid | | Print/Type preparer's name | Preparer's signature | | Date | • | Check | l t PI | ПМ | | |
| Prep | arer | | | | | | self-emplo | | | | |
| Use | | Firm's name ▶ | | | | Firm | n's EIN ▶ | | | | |
| | | Firm's address ▶ | | | | Pho | ne no. | | | | |
| May th | ne IRS | discuss this return with the preparer | shown above? See | nstructions | | | | ▶ □ | Yes | | lo. |

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

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

OMB No 1545-0047 2013

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ.
► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name of the organization | | | | | | | Employer id | lentificatio | n number | | |
|--|---|--|--|--------------------------------------|------------------------|--|--------------------------|--------------------------------|----------------------------|--|--|
| CASA Q, Inc | | | | | | | | | 45391 | | |
| | | rity Status (All orga | | | | | | nstruction | ons. | | |
| 2 A school describ 3 A hospital or a c | ntion of church bed in section ooperative hos | nes, or association of 170(b)(1)(A)(ii). (Attac spital service organiza | churches ch Sched ation desc | s describe ule E.) cribed in s | ed in sec section 1 | tion 170 170(b)(1) | (b)(1)(A)(i (A)(iii). | | en c | Al | |
| 4 | _ | in operated in conjunct: | CHOIT WILL | i a nospii | ai desciii | Jeu III Se | Cuon 17 | ערט)(זי)ער) | (m). Ente | r trie | |
| | operated for t | he benefit of a collect | ge or uni | versity ov | wned or | operated | by a go | vernmen | tal unit d | escribed in | |
| 7 An organization | ☐ A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). ☑ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) | | | | | | | | | | |
| 8 A community tru | ist described in | n section 170(b)(1)(A) |)(vi). (Cor | nplete Pa | ırt II.) | | | | | | |
| receipts from ac support from g | ctivities related ross investmei | receives: (1) more that I to its exempt funct nt income and unrel fter June 30, 1975. Se | ions—sul lated bus | bject to d siness tax | ertain ex xable inc | ceptions come (les | s, and (2) ss sectio | no more | e than 30 | 31/3% of its | |
| 11 An organization purposes of one | organized and or more pub | operated exclusively doperated exclusive licly supported organ describes the type of the supported organ describes the type of type of type of the type of the type of | ely for th | ne benefit described | t of, to p | perform to | the funct a)(1) or se | ions of, ection 50 | 9(a)(2). S | | |
| or section 509(a) | dation manage (2). on received a | • • | is not co e or more on from | ntrolled d | lirectly or support | ndirecti ed organ | izations o | or more lescribed | disqualifi I in section | ed persons on 509(a)(1) | |
| - | 7, 2006, has th | ne organization accer | | gift or co | ontributio | n from a | iny of the | | | 🗆 | |
| (i) A person wh | o directly or in | ndirectly controls, eithody of the supported o | | | | | | | | Yes No | |
| (iii) A 35% contr | olled entity of a | on described in (i) abo a person described in on about the supporte | ı (ı) or (ii) a | above? . | | | | | 11g(ii 11g(iii | | |
| (i) Name of supported organization | (ii) EIN | (iii) Type of organization (described on lines 1–9 above or IRC section (see instructions)) | (iv) Is the organization in col. (i) listed in your governing document? (v) Did you notify the organization in col. (i) of your support? | | nzation in of your | (vi) Is the organization in col (i) organized in the US? | | (vii) Amount of monets support | | | |
| | | | Yes | No | Yes | No | Yes | No | | | |
| (A) | | | | | | | | | | | |
| (B) | | | | | | | | | | | |
| (C) | | | | | | | | | | | |
| (D) | | | | | | | | | | | |
| (E) | | - | | | | | | | | | |
| | 1 | | | | | | | | I | | |

Part II

(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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2009 **(b)** 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total grants, contributions. Gifts. membership fees received. (Do not include any "unusual grants.") . . . 77615 77615 levied revenues for organization's benefit and either paid to or expended on its behalf . . . O 0 3 The value of services or facilities furnished by a governmental unit to the organization without charge 0 Total. Add lines 1 through 3. . . . 77615 77615 The portion of total contributions by person each (other than governmental publicly unit or supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) 29346 Public support. Subtract line 5 from line 4. 48269 Section B. Total Support Calendar year (or fiscal year beginning in) ▶ (a) 2009 (b) 2010 (c) 2011 (d) 2012 (e) 2013 (f) Total Amounts from line 4 7 77615 77615 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar 0 0 9 Net income from unrelated business activities, whether or not the business is regularly carried on 0 0 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) 0 11 Total support. Add lines 7 through 10 77615 12 13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage Public support percentage for 2013 (line 6, column (f) divided by line 11, column (f) % 14 Public support percentage from 2012 Schedule A, Part II, line 14 % 15 15 331/3% support test -2013. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization 331/23% support test - 2012. If the organization did not check a box on line 13 or 16a, and line 15 is 331/23% or more, check this box and stop here. The organization qualifies as a publicly supported organization 10%-facts-and-circumstances test - 2013. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported 10%-facts-and-circumstances test - 2012. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

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

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

(Complete only if you checked the box on line 9 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.)

| Secti | on A. Public Support | | | <u> </u> | —- ' | - | |
|-------------|--|---|------------------|---|-------------|-------------------|-------------|
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | , , | ` | <u> </u> | | |
| | received. (Do not include any "unusual grants.") | | | ĺ | | | |
| 2 | Gross receipts from admissions, merchandise | | | | | | |
| | sold or services performed, or facilities | | ļ | | | | |
| | furnished in any activity that is related to the organization's tax-exempt purpose | | { | | | | |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | · · · · · · · · · · · · · · · · · · · | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | 1 | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | | | | | | |
| 7a | Amounts included on lines 1, 2, and 3 | | į | | ł i | | ı |
| | received from disqualified persons . | | | | | | |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | İ | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | . , | | | | | |
| | Add lines 7a and 7b | | | | | | |
| 8 | Public support (Subtract line 7c from line 6.) | • | | | | | |
| Socti | on B. Total Support | | i | L | L | | |
| | dar year (or fiscal year beginning in) | (a) 2009 | (b) 2010 | (c) 2011 | (d) 2012 | (-) 2012 | (6) Total |
| 9 | Amounts from line 6 | (a) 2009 | (b) 2010 | (6) 2011 | (d) 2012 | (e) 2013 | (f) Total |
| 10a | Gross income from interest, dividends, | | | | | | |
| 104 | payments received on securities loans, rents, royalties and income from similar sources | | | | : | | |
| b | Unrelated business taxable income (less | | | | | | |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | 1 | |
| C | Add lines 10a and 10b | | | | | | |
| 11 | Net income from unrelated business | | | | | | · |
| | activities not included in line 10b, whether or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | - | | - | | | ··· |
| | loss from the sale of capital assets | | | |] | | |
| | (Explain in Part IV.) | | | | | | |
| 13 | Total support. (Add lines 9, 10c, 11, and 12.) | | | | | | |
| 14 | First five years. If the Form 990 is for the | _ | | | • | | |
| C | organization, check this box and stop he | | | <u> </u> | · · · · · | <u> </u> | · · • 📙 |
| | on C. Computation of Public Suppor | | | 2 001: (6) | | 45 | |
| 15 16 | Public support percentage for 2013 (line 8 | • | • | | | | <u>%</u> |
| 16 Socti | Public support percentage from 2012 Sch | | | | <u> </u> | 16 | <u>%</u> |
| | on D. Computation of Investment In | | | v line 12 police | mp (fl) | 147 | |
| 17 | Investment income percentage for 2013 (Investment income percentage from 2012) | | , , | • | , ,, | | <u>%</u> |
| 18 | 331/3% support tests—2013. If the organ | | | | | 18 ore than 331n9 | % and line |
| 19a | 17 is not more than 331/3%, check this box | | | | | | |
| L | 331/s% support tests—2012. If the organiz | | _ | • | | - | |
| b | line 18 is not more than 331/2%, check this l | | | | | | |
| 20 | Private foundation. If the organization di | | | | | _ | |

| Scheaule A (F | -orm 990 or 990-E∠) 2013 | Page 4 |
|---------------|---|---------|
| Part IV | Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 1 Part III, line 12. Also complete this part for any additional information. (See instructions). | 7b; and |
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SCHEDULE O (Form 990 or 990-EZ)

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.

OMB No 1545-0047

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

| Name of the organization | Employer identification number |
|--|---|
| CASA Q, Inc | 46-1245391 |
| Part I, line 13 - \$2131.25 Fees for webpage build and updates | |
| | |
| Part I, line 15 - \$19.37 printing and copying expenses for board packets | |
| Part I, line 16 - \$708.84 for conference room and finger food expense for CASA Q kickof | f event |
| Part I, line 16 - \$64.57 for business checks from Credit union | |
| | |
| Part I, line 16 - \$220.26 for CASA Q banners, envelopes, paper | |
| Part I, line 16 - \$195.49 Paypal fees for donations received | |
| Part I, line 16 - \$130 gifts for board training sessions | |
| Part I line 15 | |
| Part I, line 16 - \$58.15 postage stamps | |
| Part I, line 16 - \$55.00 license fee for city of Albuquerque | |
| Part II, line 24 -\$6500.88 of pledges not received as of 12/31/2013, \$2990.04 of undeposit | ed funds. |
| Part II, line 26 - \$0, no liabilities as of 12/31/2013 | |
| | |
| Part III, line 28, 29, 30 - CasaQ was fundraising to procure house, get licensing, and creating to procure house, get licensing, and get licensing to procure house, get licensing to pr | ate programs. No Services have been provided in 201 |
| Part VI, line 50 - CasaQ has no employees at this time. The board is 100% voluntary. | |
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| Schedule O (Form 990 or 990-EZ) (2013) | | Page 2 |
|--|---|--------|
| Name of the organization | Employer identification number | • |
| CASA Q, Inc | 46-1245391 | |
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