



City First Enterprises, Inc.

Return of Exempt Organization

For the year ended December 31, 2020

November 1, 2021

Ms. Vickie McCormick
1 Thomas Circle NW, Ste. 700
Washington, DC 20005

Re: City First Enterprises, Inc.

Dear Ms. McCormick:

We are pleased to confirm that the Federal return of organization exempt from income tax for City First Enterprises, Inc. for the year ended December 31, 2020 has been filed electronically on your behalf. Copies of the return and the filing confirmation have been sent to you electronically for your files. The return shows no tax due.

The return, as you know, was prepared from data made available to, and audited by, us. You were previously sent an electronic draft copy of the tax return for your review. By signing the Form 8879-EO, you have acknowledged that you personally reviewed the return, approved the elections being made, did not find any material misstatements, and authorized our firm to file the return electronically on your behalf.

If you have any questions, please call me at (610) 232-4821.

Very truly yours,
Novogradac & Company LLP

by 
Dayle Dalling (Nov 1, 2021 13:55 EDT)
Dayle R. Dalling

Form **990**Department of the Treasury
Internal Revenue Service**Return of Organization Exempt From Income Tax**
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

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

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

OMB No. 1545-0047

2020Open to Public
Inspection**A For the 2020 calendar year, or tax year beginning and ending**

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CITY FIRST ENTERPRISES, INC.		D Employer identification number 52-2101165
	Doing business as		E Telephone number 202-745-4490
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	
	1 THOMAS CIRCLE NW	700	G Gross receipts \$ 13,255,048.
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005		
F Name and address of principal officer: OSWALDO ACOSTA 1 THOMAS CIRCLE NW, SUITE 700, WASHINGTON, D		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶	
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527			
J Website: ▶ CFENTERPRISES.ORG			
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶			L Year of formation: 1998 M State of legal domicile: DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE EQUITY AND OPPORTUNITY BY PROVIDING INCREASED ACCESS TO RESPONSIBLE CAPITAL AND		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	7
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	7
	5 Total number of individuals employed in calendar year 2020 (Part V, line 2a)	5	10
	6 Total number of volunteers (estimate if necessary)	6	0
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0.	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 174,720.	Current Year 12,113,218.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	486,976.	706,015.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	48,477.	435,815.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	710,173.	13,255,048.
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	189,923.	9,760,569.
Expenses	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)	675,586.	751,221.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 101,298.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	231,205.	733,392.
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	1,096,714.	11,245,182.
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	-386,541.	2,009,866.
	20 Total assets (Part X, line 16)	Beginning of Current Year 27,606,697.	End of Year 33,346,322.
	21 Total liabilities (Part X, line 26)	6,712,209.	10,130,159.
	22 Net assets or fund balances. Subtract line 21 from line 20	20,894,488.	23,216,163.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer		Date
	OSWALDO ACOSTA, PRESIDENT & CEO Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name TONYA PHONGSAVANH	Preparer's signature	Date
	Firm's name ▶ NOVOGRADAC & COMPANY LLP Firm's address ▶ 5 GREAT VALLEY PARKWAY, SUITE 319 MALVERN, PA 19355	Firm's EIN ▶ 94-3108253 Phone no. (610) 232-4810	Check if self-employed <input type="checkbox"/> PTIN P00554385

May the IRS discuss this return with the preparer shown above? See instructions ☒ Yes ☐ No

Form **8879-EO****IRS e-file Signature Authorization
for an Exempt Organization**

OMB No. 1545-0047

For calendar year 2020, or fiscal year beginning _____, 2020, and ending _____, 20____

2020Department of the Treasury
Internal Revenue Service▶ **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

CITY FIRST ENTERPRISES, INC.**52-2101165**

Name and title of officer or person subject to tax

**OSWALDO ACOSTA
PRESIDENT & CEO****Part I Type of Return and Return Information** (Whole Dollars Only)

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 ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 13,255,048.
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here ▶ <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here ▶ <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that ☒ I am an officer of the above organization or ☐ I am a person subject to tax with respect to (name of organization) City First Enterprises, Inc., (EIN) 52-2101165 and that I have examined a copy

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

☒ I authorize NOVOGRADAC & COMPANY LLP to enter my PIN 01165
ERO firm name Enter five numbers, but do not enter all zeros

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 ▶

Date ▶ **11/1/2021****Part III Certification and Authentication**

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

94681230519**Do not enter all zeros**

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 ▶  Date ▶ **Nov 1, 2021**

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

LHA For Paperwork Reduction Act Notice, see instructions.

Form **8879-EO** (2020)

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

OMB No. 1545-0047

► **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 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.

Type or print	Name of exempt organization or other filer, see instructions. CITY FIRST ENTERPRISES, INC.	Taxpayer identification number (TIN) 52-2101165
	Number, street, and room or suite no. If a P.O. box, see instructions. 1 THOMAS CIRCLE NW, NO. 700	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. WASHINGTON, DC 20005	

Enter the Return Code for the return that this application is for (file a separate application for each return) 0 1

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
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

OSWALDO ACOSTA, PRESIDENT AND CEO

- The books are in the care of ► **1 THOMAS CIRCLE NW, SUITE 700 - WASHINGTON, DC 20005**
Telephone No. ► **202-745-4490** Fax No. ► **202-318-3038**
- 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.

- 1** 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:
 ► ☒ calendar year **2020** or
 ► ☐ tax year beginning _____, and ending _____.

- 2** If the tax year entered in line 1 is for less than 12 months, check reason: ☐ Initial return ☐ Final return
☐ Change in accounting period

3a If this application is for Forms 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	\$	0.
b 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.	3b	\$	0.
c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	\$	0.

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.

Part III Statement of Program Service AccomplishmentsCheck if Schedule O contains a response or note to any line in this Part III ☐**1** Briefly describe the organization's mission:

TO PROMOTE EQUITY AND OPPORTUNITY BY PROVIDING INCREASED ACCESS TO RESPONSIBLE CAPITAL AND COMPLEMENTARY FINANCIAL SERVICES TO UNDERSERVED COMMUNITIES WITH A GOAL OF ENSURING THE LONG-TERM WELL BEING AND RESILIENCE OF INDIVIDUALS, FAMILIES AND INSTITUTIONS.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? ☐ Yes ☒ No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? ☐ Yes ☒ No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 10,913,620. including grants of \$ 9,760,569.) (Revenue \$)
 MANAGED PORTFOLIO OF DEPLOYED FUNDS IN SUBORDINATED LOANS TO NONPROFITS, SMALL BUSINESSES, GREEN ENERGY, AND AFFORDABLE HOUSING ORGANIZATIONS WITHIN THE GREATER WASHINGTON METROPOLITAN COMMUNITY, AS WELL AS PROVIDE TECHNICAL ASSISTANCE AND CREDIT COUNSELING TO BORROWERS. CONTINUED CREATION OF PERMANENTLY AFFORDABLE HOUSING BY WHOLLY OWNED SUBSIDIARY.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses **10,913,620.**

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)? <i>If "Yes," complete Schedule A</i>	1 X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	3	X
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? <i>If "Yes," complete Schedule C, Part II</i>	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? <i>If "Yes," complete Schedule C, Part III</i>	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? <i>If "Yes," complete Schedule D, Part I</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? <i>If "Yes," complete Schedule D, Part II</i>	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	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 amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	11a	X
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	11b X	
c 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? <i>If "Yes," complete Schedule D, Part VIII</i>	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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	11e X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	11f X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	12a	X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	12b X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	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? <i>If "Yes," complete Schedule F, Parts I and IV</i>	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? <i>If "Yes," complete Schedule F, Parts II and IV</i>	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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	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? <i>If "Yes," complete Schedule G, Part I</i>	17	X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	18	X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	19	X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	20a	X
b 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? <i>If "Yes," complete Schedule I, Parts I and II</i>	21 X	

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 X	
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
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a	X
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 Schedule L, Part I	25b	X
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% 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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a	X
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If "Yes," complete Schedule L, Part IV	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation 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 sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33	X
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34 X	
35a 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 X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	38 X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck 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	1a 1269	
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	

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

		Yes	No
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a 10		
b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b If "Yes," enter the name of the foreign country ▶			
See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c 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 organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required 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 contract?	7e		
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.			
a 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:			
a 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:			
a Gross income from members or shareholders	11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b 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.			
a Is the organization licensed to issue qualified health plans in more than one state?	13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b		
c Enter the amount of reserves on hand	13c		
14a Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		
15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X
If "Yes," complete Form 4720, Schedule O.			

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

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

☒**Section A. Governing Body and Management**

		Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year	1a 7		
If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b Enter the number of voting members included on line 1a, above, who are independent	1b 7		
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	X	
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?	3		X
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6 Did the organization have members or stockholders?	6		X
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:			
a The governing body?	8a	X	
b Each committee with authority to act on behalf of the governing body?	8b	X	
9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

	Yes	No
10a Did the organization have local chapters, branches, or affiliates?	10a	X
b If "Yes," did the organization have written policies and procedures governing the activities of such 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?	11a	X
b Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	X
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	12c	X
13 Did the organization have a written whistleblower policy?	13	X
14 Did the organization have a written document retention and destruction policy?	14	X
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?		
a The organization's CEO, Executive Director, or top management official	15a	X
b Other officers or key employees of the organization	15b	X
If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a	X
b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation 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	

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed **DC**

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
☐ Own website ☐ Another's website ☒ Upon request ☐ Other (explain on Schedule O)

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial 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 **OSWALDO ACOSTA, PRESIDENT AND CEO - 202-745-4490**
1 THOMAS CIRCLE NW, SUITE 700, WASHINGTON, DC 20005

1

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

[illegible]

2	Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization	2
---	---	---

		Yes	No
3	Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>	3	X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	4	X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>	5	X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		
2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization ►		0

Part VIII Statement of RevenueCheck if Schedule O contains a response or note to any line in this Part VIII ☐

				(A)	(B)	(C)	(D)
				Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
Contributions, Gifts, Grants and Other Similar Amounts	1 a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above ...	1f	12,113,218.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		12,113,218.			
Program Service Revenue	2 a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		706,015.		
4		Income from investment of tax-exempt bond proceeds					
5		Royalties					
6 a		Gross rents	(i) Real	(ii) Personal			
b		Less: rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7 a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less: cost or other basis and sales expenses					
c		Gain or (loss)					
d		Net gain or (loss)					
8 a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18					
b		Less: direct expenses					
c		Net income or (loss) from fundraising events					
9 a		Gross income from gaming activities. See Part IV, line 19					
b	Less: direct expenses						
c	Net income or (loss) from gaming activities						
10 a	Gross sales of inventory, less returns and allowances						
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory						
Miscellaneous Revenue	11 a	OTHER REVENUE	Business Code	900099	435,815.		435,815.
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d		435,815.			
	12	Total revenue. See instructions		13,255,048.	0.	0.	1,141,830.

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 ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	8,765,354.	8,765,354.		
2	Grants and other assistance to domestic individuals. See Part IV, line 22	995,215.	995,215.		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees				
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	615,622.	500,642.	62,744.	52,236.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	85,930.	69,881.	7,291.	8,758.
10	Payroll taxes	49,669.	40,393.	4,214.	5,062.
11	Fees for services (nonemployees):				
a	Management	37,535.	37,535.		
b	Legal				
c	Accounting	83,073.	5,607.	77,466.	
d	Lobbying				
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch. O.)	98,937.	64,437.		34,500.
12	Advertising and promotion				
13	Office expenses	83,322.	24,020.	58,908.	394.
14	Information technology				
15	Royalties				
16	Occupancy	37,356.	35,274.	1,764.	318.
17	Travel	1,150.	1,082.	68.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	2,847.	498.	2,349.	
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance				
24	Other expenses. Itemize expenses not covered 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.)				
a	OTHER	389,172.	373,682.	15,460.	30.
b					
c					
d					
e	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	11,245,182.	10,913,620.	230,264.	101,298.
26	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)

Part X Balance SheetCheck if Schedule O contains a response or note to any line in this Part X ☐

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	4,054,529.	2	4,451,431.
	3 Pledges and grants receivable, net	1,199,401.	3	0.
	4 Accounts receivable, net	799,000.	4	902,158.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	13,017,661.	7	19,129,545.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges		9	15,273.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	8,536,106.	12	8,847,915.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	27,606,697.	16	33,346,322.	
Liabilities	17 Accounts payable and accrued expenses	70,336.	17	14,019.
	18 Grants payable		18	
	19 Deferred revenue	1,417,346.	19	3,595,217.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	4,000,000.	23	5,647,100.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	1,224,527.	25	873,823.
	26 Total liabilities. Add lines 17 through 25	6,712,209.	26	10,130,159.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	20,460,654.	27	23,187,524.
	28 Net assets with donor restrictions	433,834.	28	28,639.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	20,894,488.	32	23,216,163.
	33 Total liabilities and net assets/fund balances	27,606,697.	33	33,346,322.

Form 990 (2020)

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	13,255,048.
2	Total expenses (must equal Part IX, column (A), line 25)	2	11,245,182.
3	Revenue less expenses. Subtract line 2 from line 1	3	2,009,866.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	20,894,488.
5	Net unrealized gains (losses) on investments	5	311,809.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	23,216,163.

Part XII Financial Statements and ReportingCheck 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: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c 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? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____		X
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____		

Form 990 (2020)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support
Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
▶ Attach to Form 990 or Form 990-EZ.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2020

Open to Public
Inspection

Name of the organization

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 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 the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 ☒ 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 trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
- a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
- b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
- c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
- d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
- e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
- f Enter the number of supported organizations _____
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

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

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

Section A. Public Support

Calendar 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.")	1731492.	692,396.	585,554.	174,720.	12113218.	15297380.
2 Tax revenues levied for the organization'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	1731492.	692,396.	585,554.	174,720.	12113218.	15297380.
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.						15297380.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
7 Amounts from line 4	1731492.	692,396.	585,554.	174,720.	12113218.	15297380.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	253,878.	408,745.	458,214.	486,976.	706,015.	2313828.
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						17611208.
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2020 (line 6, column (f), divided by line 11, column (f))	14	86.86 %
15 Public support percentage from 2019 Schedule A, Part II, line 14	15	78.38 %
16a 33 1/3% support test - 2020. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2019. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2020. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2019. 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 VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Schedule A (Form 990 or 990-EZ) 2020

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.)

Section A. Public Support

Calendar 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 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
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 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 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2016	(b) 2017	(c) 2018	(d) 2019	(e) 2020	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business 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 VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						
14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2020 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2019 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2020 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2019 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2020. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2019. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

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

	Yes	No
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.)		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in lines 11b and 11c below, the governing body of a supported organization?		
11a		
b A family member of a person described in line 11a above?		
11b		
c A 35% controlled entity of a person described in line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11c		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.		
1		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? 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		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).		
1		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the 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		

Section 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).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.			
a 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.			
a 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			

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1** ☐ Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (*explain in Part VI*). **See instructions.**
All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1 Net short-term capital gain	1		
2 Recoveries of prior-year distributions	2		
3 Other gross income (see instructions)	3		
4 Add lines 1 through 3.	4		
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		

Section 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		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e Discount claimed for blockage or other factors (<i>explain in detail in Part VI</i>):			
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		

Section 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 <input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).			

Schedule A (Form 990 or 990-EZ) 2020

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions		Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	1	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4 Amounts paid to acquire exempt-use assets	4	
5 Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5	
6 Other distributions (<i>describe in Part VI</i>). See instructions.	6	
7 Total annual distributions. Add lines 1 through 6.	7	
8 Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8	
9 Distributable amount for 2020 from Section C, line 6	9	
10 Line 8 amount divided by line 9 amount	10	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2020	(iii) Distributable Amount for 2020
1 Distributable amount for 2020 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2020 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2020			
a From 2015			
b From 2016			
c From 2017			
d From 2018			
e From 2019			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2020 distributable amount			
i Carryover from 2015 not applied (see instructions)			
j 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			
b Applied to 2020 distributable amount			
c 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, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2020. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2021. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2016			
b Excess from 2017			
c Excess from 2018			
d Excess from 2019			
e Excess from 2020			

Schedule A (Form 990 or 990-EZ) 2020

Supplemental Information.

(See instructions.)

Schedule B(Form 990, 990-EZ,
or 990-PF)Department of the Treasury
Internal Revenue Service**Schedule of Contributors**

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2020

Name of the organization

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

Organization type (check one):

Filers of:**Section:**

Form 990 or 990-EZ

☒ 501(c)(3) (enter number) organization☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation☐ 527 political organization

Form 990-PF

☐ 501(c)(3) exempt private foundation☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation☐ 501(c)(3) taxable private foundationCheck 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**

- ☐ 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 "N/A" in column (b) instead of the contributor name and address), II, and III.
- ☐ For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization	Employer identification number
CITY FIRST ENTERPRISES, INC.	52-2101165

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	COMMUNITY DEVELOPMENT FINANCIAL INSTITUTIONS FUND, US DEPARTMENT OF TR 1500 PENNSYLVANIA AVENUE, NW, WASHINGTON, DC 20220	\$ 721,115.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	CITI FOUNDATION 388 GREENWICH STREET, 18TH FL NEW YORK, NY 10013	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DISTRICT OF COLUMBIA GOVERNMENT 1100 4TH STREET, SW 8TH FL WASHINGTON, DC 20004	\$ 10,263,491.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	EXPANDING BLACK BUSINESS NFP 135 S LASALLE STREET, STE 3025 CHICAGO, IL 60603	\$ 500,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Employer identification number

52-2101165

Part II

[illegible]

Name of organization	Employer identification number
CITY FIRST ENTERPRISES, INC.	52-2101165

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
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**▶ **Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**▶ **Attach to Form 990.**▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2020**Open to Public
Inspection****Name of the organization**

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes	<input type="checkbox"/> No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).

<input type="checkbox"/> Preservation of land for public use (for example, recreation or education)	<input type="checkbox"/> Preservation of a historically important land area
<input type="checkbox"/> Protection of natural habitat	<input type="checkbox"/> Preservation of a certified historic structure
<input type="checkbox"/> Preservation of open space	

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶

4 Number of states where property subject to conservation easement is located ▶

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

(ii) Assets included in Form 990, Part X

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

a ☐ Public exhibition

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII ☐

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment ☐ %

b Permanent endowment ☐ %

c Term endowment ☐ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

(i) Unrelated organizations

(ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? ☐

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings				
c Leasehold improvements				
d Equipment				
e Other				

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) ☐ 0.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A) INVESTMENT IN CFBANC		
(B) CORPORATION - 23.77%		
(C) OWNERSHIP	8,597,915.	COST
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	8,597,915.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) FUNDS HELD OF COMMUNITY LAND TRUST	20,000.
(3) PRE-DEVELOPMENT FUNDING COMMITMENT	110,718.
(4) DCGB/MCGB LOAN COMMITMENT	743,105.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	873,823.

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

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	0.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	273,227.
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	273,227.
3	Subtract line 2e from line 1	3	-273,227.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	-273,227.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	0.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	273,227.
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d	2e	273,227.
3	Subtract line 2e from line 1	3	-273,227.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b	4c	0.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	-273,227.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

THE ORGANIZATION IS EXEMPT FROM FEDERAL INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3).

THE PREPARATION OF CONSOLIDATED FINANCIAL STATEMENTS IN ACCORDANCE WITH ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA REQUIRES THE ORGANIZATION TO REPORT INFORMATION REGARDING ITS EXPOSURE TO VARIOUS TAX POSITIONS TAKEN BY THE ORGANIZATION. THE ORGANIZATION HAS DETERMINED WHETHER ANY TAX POSITIONS HAVE MET THE RECOGNITION THRESHOLD AND HAS MEASURED THE ORGANIZATION'S EXPOSURE TO THOSE TAX POSITIONS. MANAGEMENT BELIEVES THAT THE ORGANIZATION HAS ADEQUATELY ADDRESSED ALL RELEVANT TAX POSITIONS AND THAT THERE ARE NO UNRECORDED TAX LIABILITIES.

Part XIII Supplemental Information *(continued)*

FEDERAL AND STATE TAX AUTHORITIES GENERALLY HAVE THE RIGHT TO EXAMINE AND
AUDIT THE PREVIOUS THREE YEARS OF TAX RETURNS FILED. ANY INTEREST OR
PENALTIES ASSESSED TO THE ORGANIZATION ARE RECORDED IN OPERATING EXPENSES.
NO INTEREST OR PENALTIES FROM FEDERAL OR STATE TAX AUTHORITIES WERE
RECORDED IN THIS RETURN.

SCHEDULE I
(Form 990)

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

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

OMB No. 1545-0047

2020

**Open to Public
Inspection**

Name of the organization

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

Part I **General Information on Grants and Assistance**

1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

☒ **Yes** ☐ **No**

2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II **Grants and Other Assistance to Domestic Organizations and Domestic Governments.** Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
SEE ATTACHMENT			0.	0.			

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table

3 Enter total number of other organizations listed in the line 1 table

707.

LHA **For Paperwork Reduction Act Notice, see the Instructions for Form 990.**

Schedule I (Form 990) 2020

Part III

Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COVID-19 ASSISTANCE	113	995,215.	0.	CASH	

Part IV

Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

Attachment to Schedule I

Name of Filer: City First Enterprises

Identification Number: 52-2101165

Taxable Year: 2020

Part II

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Songbyrd LLC	2477 18th Street NW, Washington DC, 20009	47-1265224		5,000	Cash	COVID-19 assistance
ANXO Kennedy LLC	711 Kennedy St NW, Washington DC, 20011	82-1434492		5,000	Cash	COVID-19 assistance
Modern Dining Concepts	1015 H street NE, Washington DC, 20002	300584863		5,000	Cash	COVID-19 assistance
Donburi L.L.c	2438 18th st nw, Washington DC, 20009	462866292		5,000	Cash	COVID-19 assistance
NYPAA LLC	3655 Georgia Ave. NW, Washington DC, 20010	47-2947680		5,000	Cash	COVID-19 assistance
El Tamarindo Inc	1785 Florida Ave NW, Washington DC, 20009	521536151		5,000	Cash	COVID-19 assistance
SSF LLC	7414 Georgia ave NW, Washington DC, 20012	352569026		5,000	Cash	COVID-19 assistance
Manhattan Laundry DC LLC	1346 Florida Ave. NW, Washington DC, 20009	474882350		5,000	Cash	COVID-19 assistance
Buttercream Bakeshop, LLC	1250 9th street NW, Washington DC, 20001	473365649		5,000	Cash	COVID-19 assistance
Wet Dog LLC	2100 Vermont Ave NW, Washington DC, 20001	471274156		5,000	Cash	COVID-19 assistance
The Juniper Group LLC	2003 18TH ST NW, Washington DC, 20009	371606849		5,000	Cash	COVID-19 assistance
Ivy and Coney LLC	1537 7th St NW, Washington DC, 20001	463114842		5,000	Cash	COVID-19 assistance
Callison Technology and Entertainment LLC	1016 H Street NE, Washington DC, 20002	474925075		5,000	Cash	COVID-19 assistance
Vinegar Hill Hospitality LLC	5501 14th St NW, Washington DC, 20011	815407700		5,000	Cash	COVID-19 assistance
Axis Bar & Grill LLC	1340 U street NW, Washington DC, 20009	06-1798719		5,000	Cash	COVID-19 assistance
PJ's Cut & Style Salon, LLL	2410 Martin Luther King Jr. Avenue SE, Washington DC, 20020	260473135		5,000	Cash	COVID-19 assistance
Mixtape LLC	84 T Street NW, Washington DC, 20001	814353421		5,000	Cash	COVID-19 assistance
Glover Park F&B LLC	2233 Wisconsin Ave NW, Washington DC, 20007	260603562		5,000	Cash	COVID-19 assistance
Harworth, LLC	847 Upshur Street NW, Washington DC, 20011	821531210		5,000	Cash	COVID-19 assistance
Pho Viet USA INC	3713 New Hampshire Ave, Washington DC, 20010	822582832		5,000	Cash	COVID-19 assistance
SEB, Inc.	1514 North Capitol Street NW, Washington DC, 20002	205687985		5,000	Cash	COVID-19 assistance
McMahon/Safran, LLC	1837 Columbia Rd NW, Washington DC, 20009	472050593		5,000	Cash	COVID-19 assistance
Ebenezers Coffeehouse	201 F Street NE, Washington DC, 20002	45-2415212		5,000	Cash	COVID-19 assistance
Buzz LLC	3911 Georgia Ave NW, Washington DC, 20011	461043442		5,000	Cash	COVID-19 assistance
Salon Roi inc	2602 connecticut ave NW, Washington DC, 20008	521203940		5,000	Cash	COVID-19 assistance
H&H LLC	917 U Street NW, Washington DC, 20001	800560670		5,000	Cash	COVID-19 assistance
polin salon and spa inc	1740 wisconsin ave nw, Washington DC, 20007	811102296		5,000	Cash	COVID-19 assistance
2007 14th Street Productions LLC	2009 14th Street NW, Washington DC, 20009	20-8818259		5,000	Cash	COVID-19 assistance
K&C inc.	3000 Connecticut Ave NW, Washington DC, 20008	475344200		5,000	Cash	COVID-19 assistance
Sticky Fingers Bakery Bistro, LLC	406 H St NE, Washington DC, 20002	22-3856367		5,000	Cash	COVID-19 assistance
New Creation Hair Salon	2100 Martin Luther King Jr Ave Suite C, Washington DC, 20020	472253044		5,000	Cash	COVID-19 assistance
Catering by Benjamin Inc.	5327 Georgia ave NW, Washington, DC, 20011	203148144		5,000	Cash	COVID-19 assistance
Service Properties, LLC	423 Florida Avenue, NE, Washington DC, 20002	522325926		5,000	Cash	COVID-19 assistance
CMSA LLC	801 O ST NW, Washington DC, 20001	46-4208944		5,000	Cash	COVID-19 assistance
Downtown Fitness, Inc	1724 California St NW, Washington DC, 20009	300239760		5,000	Cash	COVID-19 assistance
M&H LLC/Colorado Cleaners	5521 Colorado Ave NW Unit 2, Washington DC, 20011	810762641		5,000	Cash	COVID-19 assistance
Gwynn Inc.	1326 8th Street N.W., Washington DC, 20001	522051373		5,000	Cash	COVID-19 assistance
CEC INC	1736 Wisconsin Ave NW, Washington DC, 20007	521906643		5,000	Cash	COVID-19 assistance
The Green Zone, LLC	2226 18th St NW, Washington DC, 20009	473571964		5,000	Cash	COVID-19 assistance
Bloomingdale Hospitality LLC	116 Rhode Island Ave NW, Washington DC, 20001	27-1864141		5,000	Cash	COVID-19 assistance
Columbia Room LLC	124 Blagden Alley, Washington DC, 20002	47-2437825		5,000	Cash	COVID-19 assistance
TheKukusNest LLC	7327 Georgia Avenue NW, Washington DC, 20012	832294636		5,000	Cash	COVID-19 assistance
PAC Concepts, Inc	1940 11th Street NW, Washington DC, 20001	260518629		5,000	Cash	COVID-19 assistance
Carlson Restaurant Group LLC	501 Florida Ave NW, Washington DC, 20001	464528344		5,000	Cash	COVID-19 assistance
Al's Market LLC	1346 T ST NW, Washington DC, 20009	461451778		5,000	Cash	COVID-19 assistance
Morris Group LLC	1020 7th St NW, Washington DC, 20001	475532324		5,000	Cash	COVID-19 assistance
Mdm llc	6914 4th st nw, Washington DC 20012, Washington DC, 20012	522090790		5,000	Cash	COVID-19 assistance
Mecho's Dominican Kitchen at Dakota Crossing LLC	2450 Market Street NE unit 801, Washington DC, 20010	833245363		5,000	Cash	COVID-19 assistance
Brilliant LLC	645 Florida ave NW, Washington DC, 20001	45-4978008		5,000	Cash	COVID-19 assistance
7R, LLC	2208 14th St Nw, Washington DC, 20009	825061011		5,000	Cash	COVID-19 assistance
English Standard LLC	2001 18th Street NW, DC, Washington DC, 20009	473035833		5,000	Cash	COVID-19 assistance
RUSA Management LLC	3000 Connecticut Ave NW, Washington DC, 20008	811021864		5,000	Cash	COVID-19 assistance
President Valet Inc.	5514 Connecticut Ave. NW, Washington DC, 20015	204866637		5,000	Cash	COVID-19 assistance
Smart Works LLC	5028 Wisconsin Avenue, Suite 100, Washington DC, 20016	82-0862111		5,000	Cash	COVID-19 assistance
Vivid	1034 U Street NW, Washington DC, 20853-2636	81-5265323		5,000	Cash	COVID-19 assistance
Red Derby LLC	3718 14th Street NW, Washington DC, 20010	760833390		5,000	Cash	COVID-19 assistance
Coffee Nature/J3 Inc	4224 Fessenden St NW, Washington DC, 20016	46-0647173		5,000	Cash	COVID-19 assistance
RUDRAAKSH LLC	4441 WISCONSIN AVE NW Washington DC, 20016	800427390		5,000	Cash	COVID-19 assistance
THREE D CORP	2641 cONNECTICUT AVE, Washington DC, 20008	501653969		5,000	Cash	COVID-19 assistance
ICHPROP LLC	1601 Rhode Island Ave. NE, Washington DC, 20018	464203540		5,000	Cash	COVID-19 assistance
Right Forward LLC	920 Girard St NE, Washington DC, 20017	47-1787064		5,000	Cash	COVID-19 assistance
46Hospitality, LLC	116 Kennedy St NW, Washington DC, 20011	81-5134766		5,000	Cash	COVID-19 assistance
The Dirty Goose LP	913 U ST NW, Washington DC, 20001	47-3235434		5,000	Cash	COVID-19 assistance
All Souls, LLC	725 T Street, NW, Washington DC, 20001	272680776		5,000	Cash	COVID-19 assistance
Maxwell Park LLC	1336 9th Street NW, Washington DC, 20001	81-3927245		5,000	Cash	COVID-19 assistance
Woodland Group, LLC	1905 9th Street NW, Washington DC, 20001	822984713		5,000	Cash	COVID-19 assistance
Solid State Books	600 H St. NE, Washington DC, 20002	820703166		5,000	Cash	COVID-19 assistance
1624 U ST INC	1624 U ST NW, Washington DC, 20009	52-2014487		5,000	Cash	COVID-19 assistance
Meze inc	2437 18th Street NW, Washington DC, 20009	522295212		5,000	Cash	COVID-19 assistance
June Park-I, Inc.	1352 Park RD. NW, Washington DC, 20010	451257270		5,000	Cash	COVID-19 assistance
Aloha DC LLC	50 Massachusetts Ave,	82-2467378		5,000	Cash	COVID-19 assistance
Latitude 38 LLC	1201 U Street NW, Washington DC, 20009	474274175		5,000	Cash	COVID-19 assistance
Italiani LLC DBA Stellina Pizzeria	399 Morse St NE, Washington DC, 20002	824708277		5,000	Cash	COVID-19 assistance
Sons of Anacreon, LLC	1775 Columbia Road, NW, Washington DC, 20009	831878952		5,000	Cash	COVID-19 assistance
Big Bear Cafe	1700 1st Street NW, Washington DC, 20001	050630238		5,000	Cash	COVID-19 assistance
Kraken 3400 LLC	3400 Georgia Ave NW, Washington DC, 20010	824440383		5,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
AC ADAMS LLC	1813 COLUMBIA RD NW, Washington DC , 20009	27-2200181		5,000	Cash	COVID-19 assistance
WW 901 INC	901 K ST NW #102, Washington DC , 20001	474681752		5,000	Cash	COVID-19 assistance
Musings Corp	2305 18th Street Unit #1, Washington DC , 20009	270609747		5,000	Cash	COVID-19 assistance
Chikiting, LLC	3226 11th St NW, Washington DC , 20010	463205797		5,000	Cash	COVID-19 assistance
Right Proper LLC	624 T Street, NW, Washington DC , 20001	45-4593764		5,000	Cash	COVID-19 assistance
four five eight LLC	243 K St NE, Washington DC , 20002	270241177		5,000	Cash	COVID-19 assistance
style concept studio llc	4907 wisconsin ave nw, Washington DC , 20016	522230305		5,000	Cash	COVID-19 assistance
Atomic Billiards Inc	3427 Connecticut Avenue NW, Washington DC , 20008	521789584		5,000	Cash	COVID-19 assistance
Neighbour Inc.	250 K St. NE Washington, DC 20002, Washington DC , 20002	830812662		5,000	Cash	COVID-19 assistance
Wonderland Ballroom	1101 kenyon St, NW, Washington DC , 20010	200947382		5,000	Cash	COVID-19 assistance
Showtime Hair Design	923 U St. NW, Washington DC , 20001	800919903		5,000	Cash	COVID-19 assistance
We are 4 Partners ltc	2400 Wisconsin Ave NW, Washington DC , 20007	460907033		5,000	Cash	COVID-19 assistance
The Whiskey LLC	3634 Georgia Avenue NW, Washington DC , 20010	84-1661002		5,000	Cash	COVID-19 assistance
PRMP Brow and Beauty Studio LLC	7600 Georgia Ave NW #1015, Washington DC , 20012	81-1580562		5,000	Cash	COVID-19 assistance
Hospitality Guru LLC	1337 11th St NW, Washington DC , 20001	842718888		5,000	Cash	COVID-19 assistance
BILLIKEN CORPORATION	1811 COLUMBIA RD NW, Washington DC , 20009	521337540		5,000	Cash	COVID-19 assistance
Independence 4 U, LLC	804 V Street NW, Washington DC , 20001	472897355		5,000	Cash	COVID-19 assistance
Thip Khao LLC	3460 14th St NW, Washington, DC, Washington DC , 20010	471228209		5,000	Cash	COVID-19 assistance
Alley Cats Hospitality	50 Blagden Alley NW, Washington DC , 20001	811899769		5,000	Cash	COVID-19 assistance
District Pub Group LLC	1330 U St NW, Washington DC , 20009	461192651		5,000	Cash	COVID-19 assistance
Noddle Dog Hospitality	922 N. St., NW, Washington DC , 20001	812298933		5,000	Cash	COVID-19 assistance
Dew Drop Inn, LLC	2801 8th ST NE, Washington DC , 20002	47-2440775		5,000	Cash	COVID-19 assistance
LA MOLIENDA	3568 14th street, Washington DC , 20009	201774066		5,000	Cash	COVID-19 assistance
HIRAK, LLC	2302 WISCONSIN AVENUE NW, Washington DC , 20007	842078551		5,000	Cash	COVID-19 assistance
Queen Vic LLC	1206 H Street NE, Washington DC , 20002	271692367		5,000	Cash	COVID-19 assistance
Granville Moore's Brickyard LLC	1238 H Street NE, Washington DC , 20002	202912051		5,000	Cash	COVID-19 assistance
TEMPO MARKETING, INC.	4115 Wisconsin Avenue NW # 105, Washington DC , 20016	521690454		5,000	Cash	COVID-19 assistance
PS Enterprise LLC	77 K Street NE, Washington DC , 20002	342051898		5,000	Cash	COVID-19 assistance
M & SAM LLC	2608 Georgia ave nw Washington Dc, Washington DC , 20001	83-4389698		5,000	Cash	COVID-19 assistance
Rosato LLC	1344 H ST NE, Washington DC , 20002	274873703		5,000	Cash	COVID-19 assistance
DC Mobile Sharpening LLC	1309 5th St NE, Washington DC , 20002	460938058		5,000	Cash	COVID-19 assistance
Andrew S Paik DC Inc	1856 Columbia Rd NW, Washington DC , 20009	464361952		5,000	Cash	COVID-19 assistance
On Toast DC LLC	1309 5th Street, NE, Washington DC , 20002	82-2631134		5,000	Cash	COVID-19 assistance
Bespoke 1337, LLC	1337 H Street NE, Washington DC , 20002	475089793		5,000	Cash	COVID-19 assistance
BBH LLC	3421 Connecticut Ave NW, Washington DC , 20008	465303300		5,000	Cash	COVID-19 assistance
Pho Deli Retail Grocery LLC	2628 11th St. NW, Washington DC , 20001	831477207		5,000	Cash	COVID-19 assistance
Pho Viet Restaurant INC	333 H Street NE, Washington DC , 20002	843180260		5,000	Cash	COVID-19 assistance
Spo-dee-o-dee LLC	113 Rhode Island Ave. NW, Washington DC , 20001	454621741		5,000	Cash	COVID-19 assistance
Buffalo & Bergen, LLC	1309 5th Street NE, Washington DC , 20002	453399934		5,000	Cash	COVID-19 assistance
UZU LLC	1309 5th St NE Washington DC, Washington DC , 20002	815091021		5,000	Cash	COVID-19 assistance
ZJ Liquors, LLC	6031 Kansas Ave NW, #203, Washington DC , 20011	462132132		5,000	Cash	COVID-19 assistance
Da Noi Hospitality LLC	5014 Connecticut Avenue NW, Washington DC , 20008	814667341		5,000	Cash	COVID-19 assistance
Margots Chair Inc	3415 11th Street NW, Washington DC , 20010	26-2938626		5,000	Cash	COVID-19 assistance
L WATERS CORPORATION	1648 COLUMBIA ROAD NW, Washington DC , 20009	454230505		5,000	Cash	COVID-19 assistance
Ice Cream Jubilee 1407 T Street LLC	1407 T Street NW, Ice Cream Jubilee, Washington DC , 20009	461272850		5,000	Cash	COVID-19 assistance
Image Hair Studio Inc	3453 14th street NW, Washington DC , 20010	06-1656730		5,000	Cash	COVID-19 assistance
Johnny Pistolas, Zinat corporation	2333 18th street NW, Washington DC , 20009	52-2313029		5,000	Cash	COVID-19 assistance
Maketto LLC	1351 H St NE, Washington DC , 20002	46-0637150		5,000	Cash	COVID-19 assistance
The Popal Group, LLC	1847 Columbia Road, Washington DC , 20009	205095776		5,000	Cash	COVID-19 assistance
Drane Flannery Restaurant LLC	421 H St NE, Washington DC , 20002	45-2282736		5,000	Cash	COVID-19 assistance
Moser Group LLC	3400 11TH street NW, Washington DC , 20010	832912105		5,000	Cash	COVID-19 assistance
CYCLED DC LLC	6960 Maple Street NW, Washington DC , 20012	813626519		5,000	Cash	COVID-19 assistance
Enchanted Nails & Spa	2324 18th St nw, Washington DC , 20009	453176273		5,000	Cash	COVID-19 assistance
FLIP IT LJ DINER LLC	47-3002596, Washington DC , 20010	473002596		5,000	Cash	COVID-19 assistance
Eagle Medical LLC	635 Florida Avenue, NW, Washington DC , 20001	205198758		5,000	Cash	COVID-19 assistance
MTK Corporation	5758 GEORGIA AVE NW, Washington DC , 20011	260890299		5,000	Cash	COVID-19 assistance
3549 Georgia Avenue NW, LLC	3549 Georgia Avenue, NW, Washington DC , 20010	830777327		5,000	Cash	COVID-19 assistance
Yanlin, Inc	3333 Connecticut Ave, NW, Washington DC , 20008	521911223		5,000	Cash	COVID-19 assistance
The V.I.P. Room, LLC	6201 Third Street, NW, Washington DC , 20011	461305687		5,000	Cash	COVID-19 assistance
2323 TTDC on 18th, LLC	2323 18th Street NW, Washington DC , 20009	463700935		5,000	Cash	COVID-19 assistance
Nubian Hueman LLC	1231 Good Hope Rd Se, Washington DC , 20020	461174487		5,000	Cash	COVID-19 assistance
Empire dc ltc	1909 9th st nw dc, Washington DC , 20001	320569784		5,000	Cash	COVID-19 assistance
Nanny O's LLC	3319 Connecticut Ave NW, Washington DC , 20008	320180433		5,000	Cash	COVID-19 assistance
2446 RU LLC	2446 18th St NW, Washington DC , 20009	463790535		5,000	Cash	COVID-19 assistance
ERODRIGUEZ LLC	3801 14st NW, Washington DC , 20011	925959637		5,000	Cash	COVID-19 assistance
Global Print Master	2004 Rhode Island Avenue, NE, Washington DC , 20018	462967537		5,000	Cash	COVID-19 assistance
F & A Inc	1303 Good Hope RD SE, Washington DC , 20020	272563167		5,000	Cash	COVID-19 assistance
405 H ST LLC	405 H st NE, Washington DC , 20002	460980797		5,000	Cash	COVID-19 assistance
Crujiente, LLC	3910 14th Street NW, Washington DC , 20011	842480355		5,000	Cash	COVID-19 assistance
2001 13th ST LLC	2001 13th street NW, Washington DC , 20009	451496451		5,000	Cash	COVID-19 assistance
Biricoco LLC	1926 9th St. NW, Washington DC , 20001	474897378		5,000	Cash	COVID-19 assistance
Rise Gluten Free Bakery, LLC	2409 18th St NW, Washington DC , 20009	475587945		5,000	Cash	COVID-19 assistance
Brookland's Finest LLC	3126 12th St. NE, Washington DC , 20017	454776133		5,000	Cash	COVID-19 assistance
Tacodog LLC	1409 T Street N.W., Washington DC , 20009	455055659		5,000	Cash	COVID-19 assistance
Fish Charm Penn Inc.	2439 18th st. NW, Washington DC , 20009	822909019		5,000	Cash	COVID-19 assistance
AMAYA - I LLC	3614 14th Street NW, Washington DC , 20010	680621653		5,000	Cash	COVID-19 assistance
Appioo LLC	1924 9th street nw, Washington DC , 20001	464879041		5,000	Cash	COVID-19 assistance
Medina Inc	2233 Minnesota Avenue, SE, Washington DC , 20020	30-0938681		5,000	Cash	COVID-19 assistance
1550 7TH ST LLC	1550 7th St NW, Washington DC , 20001	474302202		5,000	Cash	COVID-19 assistance
Ezra Paul, LLC	1628 U St NW, Washington DC , 20009	27-3349227		5,000	Cash	COVID-19 assistance
Judy Restaurant LLC	2212 14th ST NW, Washington DC , 20009	814688969		5,000	Cash	COVID-19 assistance
HemenLLC	3103 Mt. Pleasant St, NW. # A, Washington DC , 20010	822634520		5,000	Cash	COVID-19 assistance
Gunju 1924 LLC	1921 8th Street NW #115, Washington DC , 20001	824800263		5,000	Cash	COVID-19 assistance
Menezes Inc	1990 18th Street NW, Washington DC , 20009	454556041		5,000	Cash	COVID-19 assistance
Clearly Innovative, Inc	2301-D Georgia Avenue, NW, Washington DC , 20001	27-2306451		5,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Don Juan Restaurant, Inc.	1660 Lamont Street NW, Washington DC , 20010	521722243		5,000	Cash	COVID-19 assistance
Provost, LLC	2129 Rhode Island Avenue, NE, Washington DC , 20018	82-3216125		5,000	Cash	COVID-19 assistance
Tacopup	3213 Mount Pleasant Street N.W., Washington DC , 20010	842066343		5,000	Cash	COVID-19 assistance
Cornestone Bar Group LLC	1648 North Capitol St. NW, Washington DC , 20002	46-2926590		5,000	Cash	COVID-19 assistance
Felix Restaurant Group, LLC	1025 H Street NE, Washington DC , 20002	83-3893560		5,000	Cash	COVID-19 assistance
Nari Ins	1918 18th Street #4 NW, Washington DC , 20009	360343007		5,000	Cash	COVID-19 assistance
Rosario Corporation	717 T street NW, Washington DC 20001, Washington DC , 20001	27-1627747		5,000	Cash	COVID-19 assistance
The Studio Group, LLC	410 H Street Northeast, Washington DC , 20002	203122340		5,000	Cash	COVID-19 assistance
Deset Ethiopian Restaurant LLC	6128 Georgia Avenue NW, Washington DC, Washington DC , 20011	474484614		5,000	Cash	COVID-19 assistance
Twin T's LLC	2450 18TH St NW, Washington DC , 20009	900763452		5,000	Cash	COVID-19 assistance
System D, LLC	1924 14th St NW, Washington DC , 20009	27-3718600		5,000	Cash	COVID-19 assistance
Twist and Turns Body Fitness, LLC	5521 Colorado Ave NW, Washington DC , 20011	800825572		5,000	Cash	COVID-19 assistance
DistrictCryo Inc	1300 9th Street NW, Washington DC, Washington DC , 20001	812378906		5,000	Cash	COVID-19 assistance
BCB-H ST, LLC	1001 H ST NE, Washington DC , 20002	462658217		5,000	Cash	COVID-19 assistance
Josian LLC	2910 Bladensburg RD NE, Washington DC , 20018	832408087		5,000	Cash	COVID-19 assistance
CANAAN CONVENIENT STORE CORPORATION	4053 Minnesota Avenue NE, Washington DC , 20019	900745463		5,000	Cash	COVID-19 assistance
TONO 2 INC	1301-B U ST NW, Washington DC , 20009	81-3054246		5,000	Cash	COVID-19 assistance
SAKURAMEN LLC	2441 18th St NW, Washington DC , 20009	45-4131188		5,000	Cash	COVID-19 assistance
BUL Corp	2431 18th St NW, Washington DC , 20009	472130213		5,000	Cash	COVID-19 assistance
RED BEAN SYSTEM IV INC	2300 WASHINGTON PL NE, Washington DC , 20018	461461406		5,000	Cash	COVID-19 assistance
The McKenzie Group LLC	1220 H STREET NE, Lower Level, Washington DC , 20002	800661850		5,000	Cash	COVID-19 assistance
Flora Restaurant & Lounge, LLC	2010 8th St NW, Washington DC , 20001	273325995		5,000	Cash	COVID-19 assistance
1213 U ST LLC	1213 U St NW, Washington DC , 20009	272378003		5,000	Cash	COVID-19 assistance
S&S City Cleaners Inc	84 Rhode Island Ave, NW, Washington DC , 20001	208489598		5,000	Cash	COVID-19 assistance
Restaurant SEKI, LLC	1117 V St. NW, washington DC 20009	27-4942373		10,000	Cash	COVID-19 assistance
Joselito LLC	117 N Granada St, Arlington VA 22203	813181960		10,000	Cash	COVID-19 assistance
Mandu LLC	1610-A Beekman Pl NW, Washington DC 20009	271719634		10,000	Cash	COVID-19 assistance
Wagshal's Management PCI, LLC	2801 New Mexico Ave. NW Apt. 1001, Washington District of Colur	90-0939960		10,000	Cash	COVID-19 assistance
RB L'Enfant LLC	42594 Harlow Meadows Terr, Sterling VA 20166	83-1276167		10,000	Cash	COVID-19 assistance
JNRS Hospitality Group, LLC	29 Gallatin St NW, Washington District of Columbia 20009	83-1655043		10,000	Cash	COVID-19 assistance
Andre Chreky Inc.	1604 K Street NW, Washington DC 20006	521973213		10,000	Cash	COVID-19 assistance
Rachel Joyce Studios, LLC	1801 Mount Pigah Ln #12, Silver Spring Maryland 20903	46334994		10,000	Cash	COVID-19 assistance
1420 Pennys LLC	1633 Rosedale ST, Washington DC 20002	06-1735326		10,000	Cash	COVID-19 assistance
La Piquette LLC	4082 35 street North, Arlington VA 22207	46-3730947		10,000	Cash	COVID-19 assistance
DMT Group LLC	3041 Hawthorne Drive NE, Washington DC 20017	84-3404184		10,000	Cash	COVID-19 assistance
Gilstrids Gasronomy, LLC	2702 Cheverly Ave, Cheverly MD 20785	461853921		10,000	Cash	COVID-19 assistance
Nostra Cucina LLC	402 Brandywine St SE, Washington DC 20032	834225939		10,000	Cash	COVID-19 assistance
Wabbit LLC	1434 Geranium St NW, Washington DC 20012	831568217		10,000	Cash	COVID-19 assistance
Takaron 1212 LLC	2815 Arizona Terrace, NW, Washington DC 20016	46-3625461		10,000	Cash	COVID-19 assistance
Hello Hospitality IV LLC	3900 Tunlaw Rd NW, Washington DC 20007	273443167		10,000	Cash	COVID-19 assistance
Presidential on First LLC	5204 13th St NW, Washington DC 20011	814664238		10,000	Cash	COVID-19 assistance
Greater Washington Animal Services LLC	1428 G Street, SE, Washington DC 20003	06-1736058		10,000	Cash	COVID-19 assistance
District Clay	2202 Cathedral Ave NW, Washington DC 20008	46-4262911		10,000	Cash	COVID-19 assistance
NPB Group LLC	2400 Hudson Street, Baltimore Maryland 21224	465383496		10,000	Cash	COVID-19 assistance
JZ Gourmet	43976 Riverpoint Drive, Leesburg VA 20176	200812196		10,000	Cash	COVID-19 assistance
SRG Waterfront LLC	88 District SQ Fl 4 L, Washington DC 20024	812057895		10,000	Cash	COVID-19 assistance
Al Tiramisù, Inc.	1230 23rd Street, NW #815, Washington DC 20037	52-1957632		10,000	Cash	COVID-19 assistance
Publican Ventures LLC	28 Dilly Tree Park, Key Largo FL 33037	814565623		10,000	Cash	COVID-19 assistance
H.H. Leonards Associates	2020 O Street NW, Washington DC 20036	52-1830162		10,000	Cash	COVID-19 assistance
Cosmo Cafe	4370 Old Roxbury Road, Brookeville MD 20833	205937853		10,000	Cash	COVID-19 assistance
Momiji Restaurant Corp.	3540 Crain Highway #131, Bowie MD 20716	205684961		10,000	Cash	COVID-19 assistance
KAZ, LLC	1915 I Street NW, Washington DC 20006	52-2139089		10,000	Cash	COVID-19 assistance
RJC, JR., LLC	470 Lenfant Plaza SW, Washington District Of Columbia 20024	463822704		10,000	Cash	COVID-19 assistance
Imperial Valet Service INC.	1504 Constance Street, Silver Spring Maryland 20902	530257922		10,000	Cash	COVID-19 assistance
Marcella Kriebel Art + Illustration LLC	100 Bryant St NW, Washington D.C. 20001	81-4478338		10,000	Cash	COVID-19 assistance
DECLIVE LLC	440 L ST NW, Washington DC 20001	474731834		10,000	Cash	COVID-19 assistance
Carriage House, LLC	201 So. Narcissous Street #5805, West Palm Beach Florida 33401	522319812		10,000	Cash	COVID-19 assistance
Boxcar Partners LLC	1335 A Street SE Unit D, Washington District Of Columbia 20003	473336767		10,000	Cash	COVID-19 assistance
Bangkok Joe's, LLC	7806 Creekside View Lane, Springfield VA 22153	223881311		10,000	Cash	COVID-19 assistance
Communal Restaurant LLC	1830 17th ST NW Apt. 308, Washington DC 20009	822947192		10,000	Cash	COVID-19 assistance
Chocolate Moose DC, LLC	1745 N St. NW Unit #508, Washington dc 20036	47-5613002		10,000	Cash	COVID-19 assistance
Betty Brite Reagan Cleaners LLC	7900 Inverton Rd #303, Annandale VA 22003	832365919		10,000	Cash	COVID-19 assistance
Mate LLC	5232 Macomb ST NW, Washington DC 20016	20-1835252		10,000	Cash	COVID-19 assistance
507 K LLC	507 K Street NE #2, Washington DC 20002	811000822		10,000	Cash	COVID-19 assistance
Freed Bodyworks DC LLC	2235 PROUT ST SE, WASHINGTON DC 20020	90-1142233		10,000	Cash	COVID-19 assistance
Top Shelf, LLC	639 Indiana Ave, NW, Washington DC 20004	830392071		10,000	Cash	COVID-19 assistance
DMM, LLC	1900 Q ST, NW, Washington DC 20009	474215210		10,000	Cash	COVID-19 assistance
Toppromo Inc	4239 Headwaters Ln, Olney MD 20832	203880548		10,000	Cash	COVID-19 assistance
The Ledger LLC	3920 Northampton St NW, Washington DC 20015	475262926		10,000	Cash	COVID-19 assistance
2012 9th St. LLC	1845 Calvert Street NW, washington DC 20007	462269537		10,000	Cash	COVID-19 assistance
Walking Stick Management LLC	1453 Q St NW, Washington DC 20009	273551013		10,000	Cash	COVID-19 assistance
Duru Inc /Ja Ankara	1200 potomac ave se, washington District of Columbia 20003	472418511		10,000	Cash	COVID-19 assistance
SSP Inc.	1732 Q STREET , N.W., Washington DC 20009	521656620		10,000	Cash	COVID-19 assistance
Eurochef LLC	514 8th street SE, Washington DC 20003	52-2402507		10,000	Cash	COVID-19 assistance
TRC INC	3710 MASSACHUSETTS AVENUE NW, WASHINGTON DC 20016	521642493		10,000	Cash	COVID-19 assistance
YSK Inc	9050 Armendown Dr, Springfield VA 22152	474730147		10,000	Cash	COVID-19 assistance
Cafe Mozart INC	6424 Whippany Way, Burke Virginia 22015	521240490		10,000	Cash	COVID-19 assistance
BCI Food Services LLC	1617 V ST NW, Washington DC 20009	611595539		10,000	Cash	COVID-19 assistance
Le Bon Cafe Inc	3527 Morningside Drive, Fairfax VA 22031	521722571		10,000	Cash	COVID-19 assistance
Cosmopolitan Nail Lounge, Inc.	8854 Jarrett Valley Drive, Vienna VA 22182	814868018		10,000	Cash	COVID-19 assistance
VSL Hair Design Inc	11033 Daybreak Ct, North Bethesda Maryland 20852	522271141		10,000	Cash	COVID-19 assistance
Tea Stop Inc	646 east capitol st ne, washington dc 20003	521945122		10,000	Cash	COVID-19 assistance
Rice Bar 600 MD Inc	13090 Belle Cote Lane, Fairfax VA 22033	815101718		10,000	Cash	COVID-19 assistance
Prout Partners, LLC	1718 Corcoran St. NW, Apt. 12, Washington DC 20009	473014226		10,000	Cash	COVID-19 assistance
Current Boutique, LLC	400 Calvert Ave, Alexandria VA 22301	274594900		10,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Illa LLC	2035 P St NW 2nd Fl, Washington DC 20036	47-5629348		10,000	Cash	COVID-19 assistance
SUSHI HACHI INC	3405 NATHANIEL OAKS CT, HERNDON VA 20171	815449801		10,000	Cash	COVID-19 assistance
M&S Restaurant LLC	6444 Katherine Ann Lane, springfield Virginia 22150	831344496		10,000	Cash	COVID-19 assistance
Tugohh llc	1426 Wisconsin Av, NW, Washington DC 20007	770669769		10,000	Cash	COVID-19 assistance
P & P Corp.	1008 Lanark Way, Silver Spring MD 20901	521041318		10,000	Cash	COVID-19 assistance
Central Photo Company, Inc.	709 G Street S.E., Washington D.C. 20003	530328711		10,000	Cash	COVID-19 assistance
Salt N Pepper Burgers LLC	4831 Kansas Avenue NW, Washington District of Columbia 20011	814706559		10,000	Cash	COVID-19 assistance
Shabby LLC	4911 Loughboro St. NW, Washington District of Columbia 20016	46-4152797		10,000	Cash	COVID-19 assistance
MIKES CAFE INC	8810 WESTERN HEMLOCK WAY, LORTON VA 22097	582667626		10,000	Cash	COVID-19 assistance
Shaky McGurk's, LLC	3503 30th St, Mt Rainier MD 20712	81-3738324		10,000	Cash	COVID-19 assistance
MR2D LLC	2636 n fairfax drive, arlington Virginia 22201	455159419		10,000	Cash	COVID-19 assistance
Glass House Coffee Two, LLC	82 I Street SE, Washington DC 20003	812851942		10,000	Cash	COVID-19 assistance
M and A Hospitality	1434 S Street, NW, Washington DC 20009	834043080		10,000	Cash	COVID-19 assistance
Mr. Henry's, Inc.	527 6th ST SE, Washington DC 20003	520909434		10,000	Cash	COVID-19 assistance
Reddz Trading DC LLC	3009 Cambridge Place NW, Washington DC 20007	462237064		10,000	Cash	COVID-19 assistance
Park's Prime Cleaners inc	301 8th st NE, Washington DC 20002	813511480		10,000	Cash	COVID-19 assistance
Paradise Too, LLC	12317 Remington Dr, Silver Spring MD 20902	01-0720898		10,000	Cash	COVID-19 assistance
Kabila Inc	1530 Key Blvd Apt 430, Arlington VA 22209	521846775		10,000	Cash	COVID-19 assistance
GET SMART 1 INC	3436 16TH ST NW APT A-739, WASHINGTON DC 20010	821616241		10,000	Cash	COVID-19 assistance
14S LLC	2501 wisconsin ave NW, washington DC 20007	473028958		10,000	Cash	COVID-19 assistance
1801 Corporation	947 14th Street SE, Washington DC 20003	522116533		10,000	Cash	COVID-19 assistance
Mission Group Four LLC	4913 Rodman St NW, Washington DC 20016	833576704		10,000	Cash	COVID-19 assistance
MING MING INC	4299 Park Green Ct, Fairfax VA 22030	843923265		10,000	Cash	COVID-19 assistance
The Bakhtar Group, LLC	2420 Sandburg Street, Dunn Loring Virginia 22027	27-3173630		10,000	Cash	COVID-19 assistance
The Sweet Lobby LLC	724 4th ST SE, Washington DC 20003	273050075		10,000	Cash	COVID-19 assistance
Kraken DC LLC	7665 MacArthur Blvd, Cabin John MD 20818	832527492		10,000	Cash	COVID-19 assistance
Magic Meals, Inc	4009 Highwood Court, NW, Washington DC 20007	522103356		10,000	Cash	COVID-19 assistance
Nooshi Capitol Hill, Inc	7903 Georgetown Pike, McLean VA 22102	453716613		10,000	Cash	COVID-19 assistance
G Street Food 15 LLC	1030 15th Street NW, Washington DC 20005	455259835		10,000	Cash	COVID-19 assistance
Leda Black @ The Works LLC	5715 Tennyson St, Riverdale MD 20737	46-3379661		10,000	Cash	COVID-19 assistance
Cornerstone Cafe Inc	7753 Patriot Drive #52, Annandale Virginia 22003	204324164		10,000	Cash	COVID-19 assistance
CAFE BISTRO MED LLC	6758 Sycamore Park Dr, Haymarket VA 20169	260374859		10,000	Cash	COVID-19 assistance
Canal 5 LLC	10 Carver Road, Cabin John Maryland 20818	47-4173846		10,000	Cash	COVID-19 assistance
Skenco	9710 Whitley Park Place, Bethesda MD 20814	521379390		10,000	Cash	COVID-19 assistance
Toastique LLC	770 Maine Ave SW Apt 905, Washington DC 20024	823547718		10,000	Cash	COVID-19 assistance
Capital Area Food Bank, Inc.	4900 Puerto Rico Avenue NE, Washington DC 20017	521167581		32,003	Cash	COVID-19 assistance
Green Court Club LLC Balance Gym	1111 14th Street NW, Washington, DC, 20005	522025293		14,280	Cash	COVID-19 assistance
Downtown Fitness Inc	1724 California Street NW, Washington, DC, 20009	360239760		14,280	Cash	COVID-19 assistance
Transamatics, Inc.	1717 Rhode Island Ave. NW Suite 100, Washington, DC, 20036	520080706		13,708	Cash	COVID-19 assistance
National Children's Museum	1440 G Street NW, Washington, DC, 20005	237423491		13,366	Cash	COVID-19 assistance
Kids Are Us Learning Center, Inc.	800 Southern Avenue SE, Washington, DC, 20032	521308737		13,251	Cash	COVID-19 assistance
Vsl Hair Design Inc.	1607 Connecticut Ave NW, Washington, DC, 20009	522271141		13,137	Cash	COVID-19 assistance
Top Spanish Catering, Inc	3541 Georgia Ave NW, Washington, DC, 20010	32-0002589		13,109	Cash	COVID-19 assistance
Shemalis Inc	3301 New Mexico Ave suite 117, Washington, DC, 20016	521699797		13,023	Cash	COVID-19 assistance
Tiny Jewel Box, Inc	1155 Connecticut Ave NW, Washington, DC, 20036	520822339		13,023	Cash	COVID-19 assistance
Perfect Fit, LLC	1715 Wisconsin Avenue NW Second Level, Washington, DC, 20007	753229281		12,966	Cash	COVID-19 assistance
Down Under Inc	1001 Connecticut Avenue NW, Washington, DC, 20036	520997514		12,966	Cash	COVID-19 assistance
Nguyen Corporation	1567 Maryland Avenue NE, Washington, DC, 20002	522114342		12,880	Cash	COVID-19 assistance
Forma Design, Inc.	1524 U street, NW, Suite 200, Washington, DC, 20009	521910215		12,880	Cash	COVID-19 assistance
Curtis Equipment, Inc.	5516 Colorado Avenue NW, Washington, DC, 20011	521801891		12,880	Cash	COVID-19 assistance
Truss-T Catering LLC	703 Edgewood Street NE, Washington, DC, 20017	811430451		12,853	Cash	COVID-19 assistance
Union Kitchen	2034 West Virginia Avenue NE, Washington, DC, 20002	454560603		12,852	Cash	COVID-19 assistance
Joes International Wholesale Inc.	917 F STREET NW, Washington, DC, 20004	521928560		12,852	Cash	COVID-19 assistance
Millies Spring Valley LLC	4911 Loughboro Road NW, Washington, DC, 20016	473558310		12,794	Cash	COVID-19 assistance
Janney Plus Programs	4130 Albemarle Street NW, Washington, DC, 20016	821015792		12,537	Cash	COVID-19 assistance
Nantucket, inc.	1431 H Street NW, Washington, DC, 20005	521768183		12,495	Cash	COVID-19 assistance
Goodwood, Inc	1428 U Street NW, Washington, DC, 20009	521886079		12,483	Cash	COVID-19 assistance
Elevate Interval Fitness, LLC	2428 14th Street NW, Washington, DC, 20009	463256626		12,223	Cash	COVID-19 assistance
Off Road Cycling LLC	2416 Hamlin Place NE, Washington, DC, 20018	452870900		12,081	Cash	COVID-19 assistance
S & W Fitness Enterprise, LLC	425 1 ST. NW Suite 100, Washington, DC, 20001	472307958		12,023	Cash	COVID-19 assistance
Decades LLC	1219 Connecticut Ave NW, Washington, DC, 20036	812189907		11,909	Cash	COVID-19 assistance
Mammoth Fitness DC, LLC	4600 Wisconsin Avenue, NW, Washington, DC, 20016	813746331		11,881	Cash	COVID-19 assistance
Georgetown Cupcake, LLC	1209 Potomac Street NW, Washington, DC, 20007	260595374		11,852	Cash	COVID-19 assistance
The Sweet Lobby LLC	404 8th Street SE, Washington, DC, 20003	273050075		11,852	Cash	COVID-19 assistance
Lou, LLC	1275 K Street NW suite 101, Washington, DC, 20005	201689872		11,795	Cash	COVID-19 assistance
Ath LLC	1238 Maryland Ave SW, Washington, DC, 20024	813044146		11,766	Cash	COVID-19 assistance
Mr2D LLC	1519 Wisconsin Avenue NW, Washington, DC, 20007	455159419		11,681	Cash	COVID-19 assistance
Mcmahon/Safran, LLC	1837 Columbia Road NW, Washington, DC, 20009	472050593		11,652	Cash	COVID-19 assistance
Tg Cigars Inc.	1118 9th Street NW, Washington, DC, 20001	861166786		11,652	Cash	COVID-19 assistance
Project Redirect Inc	6407 Chillum Place NW, Washington, D.C., 20012	204910970		11,652	Cash	COVID-19 assistance
Luigi Parmaso Salon And Spa	1510 Wisconsin Avenue NW, Washington, DC, 20007	273962420		11,624	Cash	COVID-19 assistance
Freed Bodyworks	1337 Pennsylvania Ave SE, Washington, DC, 20003	801142323		11,566	Cash	COVID-19 assistance
Hu's Wear LLC	2906 M ST NW, Washington, DC, 20007	264346515		11,566	Cash	COVID-19 assistance
Abe's Gift LLC	518 10th Street NW, Washington, DC, 20004	814394288		11,566	Cash	COVID-19 assistance
Souvenir Headquarter LLC	1250 H St NW Suite B1, Washington, DC, 20005	273360832		11,566	Cash	COVID-19 assistance
Be Clean LLC	1338 Wisconsin Avenue NW, Suite A, Washington, DC, 20007	465527422		11,538	Cash	COVID-19 assistance
Fitness Destino LLC	3222 N Street NW, Washington, DC, 20007	461457555		11,538	Cash	COVID-19 assistance
Bespoke Aesthetics LLC	3233 P Street NW, Washington, DC, 20007	814566588		11,538	Cash	COVID-19 assistance
Kims Choonghun Corporation	4528 Benning Road SE, Washington, DC, 20019	455298596		11,538	Cash	COVID-19 assistance
Pure LLC, As Pure Aveda Salon And Spa	1226 Connecticut Avenue NW, Washington, DC, 20036	464350277		11,538	Cash	COVID-19 assistance
Epiphania, LLC	2028 P Street NW, Washington, DC, 20036	450647778		11,538	Cash	COVID-19 assistance
Loft At 600 F, LLC	918 F St. NW, Washington, DC, 20004	383922295		11,509	Cash	COVID-19 assistance
Ivy City Smokehouse, Inc	1356 Okie St NE, Washington, DC, 20002	454792672		11,509	Cash	COVID-19 assistance
Nailsaloon	1508 14th Street NW 2nd Floor, Washington, DC, 20001	463548768		11,509	Cash	COVID-19 assistance
Kirks Cookies & Makers LLC	2800 10th Street NE, Washington, DC, 20017	814007064		11,509	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
De Colores Learning Center, Incorporated	6230 3rd Street NW, #14, Washington, DC, 20011	260696897		11,481	Cash	COVID-19 assistance
BallPark,Inc	2863 Alabama Avenue SE, Washington, DC, 20020	273650690		11,481	Cash	COVID-19 assistance
Center For Neuromuscular And Massage Rehabilitation	1712 I Street NW, Basement #110, Washington, DC, 20006	200373574		11,481	Cash	COVID-19 assistance
Little Birdies Boutique LLC	1526 Wisconsin Ave NW, Washington, DC, 20007	464559662		11,452	Cash	COVID-19 assistance
Tran Family Group, Inc.	468 K St NW, Washington, DC, 20001	464617615		11,452	Cash	COVID-19 assistance
Tidal Inc.	4133 Wisconsin Ave NW, Washington, DC, 20016	203858048		11,424	Cash	COVID-19 assistance
Sweat DC LLC	3232 Georgia Ave NW Suite 105, Washington, DC, 20010	821040079		11,409	Cash	COVID-19 assistance
Georgetown Massage And Bodywork	1726 Wisconsin Avenue Northwest, 2nd floor, washington, dc, 20007	471549672		11,309	Cash	COVID-19 assistance
Escape Games LLC	2300 Wisconsin ave NW, #200B, Washington, DC, 20007	474966640		11,159	Cash	COVID-19 assistance
Monumental Communication LLC (Moncomm)	2066 Rhode Island Avenue NE, Washington, DC, 20018	821181548		10,824	Cash	COVID-19 assistance
Blush Shay, LLC	1924 8th St NW, Suite 135, Washington, DC, 20001	813834033		10,795	Cash	COVID-19 assistance
Evolve Hair Care LLC	1938 9th Street NW, Washington, DC, 20001	830549110		10,791	Cash	COVID-19 assistance
Ideal Cut Jewelers	1365 Connecticut Avenue NW, Washington, DC, 20039	844918598		10,710	Cash	COVID-19 assistance
Fit 4 Life DC LLC	4400 Jennifer St NW Suite #200, Washington, DC, 20015	200542178		10,409	Cash	COVID-19 assistance
Mustard Seed LLC	1108 K St NW, Washington, DC, 20005	815389103		10,310	Cash	COVID-19 assistance
Shangri-La, Inc	1502 U St NW, Washington, DC, 20009	030580690		10,304	Cash	COVID-19 assistance
Dexterity Driving School	7059 Blair Road NW, Suite 202, Washington, DC, 20012	462476148		10,281	Cash	COVID-19 assistance
Escape Room Live Alx LLC	3345 M St NW, Washington, DC, 20007	471389608		10,253	Cash	COVID-19 assistance
Eivind And Hans Of Georgetown	2233 Wisconsin Avenue NW, Washington, DC, 20007	520174287		10,053	Cash	COVID-19 assistance
2Bangla Full Two, Inc	3746 10th Street NE, Washington, DC, 20017	471973869		10,024	Cash	COVID-19 assistance
Tsbi LLC	2221 Adams Place NE, UNIT C & D, Washington, DC, 20018	811016801		9,970	Cash	COVID-19 assistance
Ace Wholesale Inc	1331-13 4th Street NE, Washington, DC, 20002	522238195		9,896	Cash	COVID-19 assistance
Goral LLC	1416 11th Street NW, Washington, DC, 20001	800521366		9,883	Cash	COVID-19 assistance
Claudia's Cafe	1400 Independence Ave SW, Washington, DC, 20250	474213606		9,724	Cash	COVID-19 assistance
Lili The First LLC	1419 Wisconsin Avenue NW, Washington, DC, 20007	463626778		9,721	Cash	COVID-19 assistance
Addison/Ripley Gally, Ltd.	1670 Wisconsin Avenue NW, Washington, DC, 20007	521223977		9,707	Cash	COVID-19 assistance
Dubliner Inc.	520 North Capitol Street NW, Washington, DC, 20001	520085422		9,651	Cash	COVID-19 assistance
Mrs. X LLC	1508 Okie St NE, Washington, DC, 20002	812593635		9,624	Cash	COVID-19 assistance
8th Day Productions LLC	205 F Street NE, Washington, DC, 20002	454735841		9,493	Cash	COVID-19 assistance
Georgetown Tees Inc.	1075 Wisconsin Ave NW, Washington, DC, 20007	522153329		9,458	Cash	COVID-19 assistance
Middle C Music Corporation	4530 Wisconsin Avenue NW, Washington, DC, 20016	010634153		9,396	Cash	COVID-19 assistance
The Chocolate House LLC	1904 18th St NW, Washington, DC, 20009	472202941		9,396	Cash	COVID-19 assistance
Yfe, Inc	1212 18 St, NW, Washington, DC, 20036	521876725		9,337	Cash	COVID-19 assistance
Va Associates I Lp	839 17th St NW, WASHINGTON, DC, 20006	522003924		9,309	Cash	COVID-19 assistance
Kabila Inc	3056 M St NW, Washington, DC, 20007	521846775		9,309	Cash	COVID-19 assistance
Blue Bell Inc	700 O St NW, Washington, DC, 20001	471797542		9,282	Cash	COVID-19 assistance
DC Variedades Inc	3114 Mount Pleasant St NW, Washington, DC, 20010	463931231		9,282	Cash	COVID-19 assistance
Chirocentric Inc	1712 I St NW, Suite 505, Washington, DC, 20006	470904808		9,282	Cash	COVID-19 assistance
Gnu, LLC	4529 Wisconsin Ave NW, Washington, DC, 20016	320037108		9,251	Cash	COVID-19 assistance
Tyson's Creations LLC	237 Farragut St NW, Washington, DC, 20011	46-1277881		9,225	Cash	COVID-19 assistance
Malabata LLC	3116 M St NW, Washington, DC, 20007	680661580		9,194	Cash	COVID-19 assistance
First Annex, Inc DBA Cafe Cantina	3050 K Street NW, Washington, DC, 20007	522214735		9,166	Cash	COVID-19 assistance
Husband Therapeutics	1710 Trinidad Ave NE #3, Washington, DC, 2002	640952032		9,151	Cash	COVID-19 assistance
Prmp Brow And Beauty Studio LLC	7600 Georgia Ave NW #1015, Washington, DC, 20012	811580562		9,133	Cash	COVID-19 assistance
Atomic Billiards Inc	3427 Connecticut Ave NW, Washington, DC, 20008	521789584		9,052	Cash	COVID-19 assistance
Anak Kombucha	1228 Mt Oliver Rd NE, Washington, DC, 20002	463868224		9,039	Cash	COVID-19 assistance
Ercilia's Restaurant, Inc.	3070 Mount Pleasant St NW, Washington, DC, 20009	522256301		8,966	Cash	COVID-19 assistance
Melben Inc T/A Paper Moon (Flavio)	1073 31st Street NW, Washington, DC, 20007	521367772		8,966	Cash	COVID-19 assistance
2805 M St LLC	2805 M St NW, Washington, DC, 20007	463791192		8,884	Cash	COVID-19 assistance
Unconventional Hospitality LLC	1207 9TH ST NW, WASHINGTON, DC, 20001	475425512		8,852	Cash	COVID-19 assistance
Hill Country DC LLC	410 7th St NW, Washington, DC, 20004	270425084		8,852	Cash	COVID-19 assistance
Glynn Jones Salon DC LLC	1635 R st nw, Washington, DC, 20009	264543475		8,812	Cash	COVID-19 assistance
Halfsmoke LLC	651 Florida Ave NW, Washington, DC, 20001	474157397		8,652	Cash	COVID-19 assistance
Ghuman Inc	39 Q Street SW, Washington, DC, 20024	521851165		8,639	Cash	COVID-19 assistance
801 Restaurant LLC	801 Florida Avenue NW, Washington, DC, 20001	812547766		8,623	Cash	COVID-19 assistance
Th LLC	2715 M Street NW Suite 250, Washington, DC, 20007	460534532		8,596	Cash	COVID-19 assistance
9th Street Pizzeria LLC DBA All Purpose Pizzeria	1250 9th Street NW, Washington, DC, 20001	472627238		8,566	Cash	COVID-19 assistance
Semra Skin Care, LLC	1070 Thomas Jefferson Street NW, Suite 202, Washington, DC, 2000	463269105		8,553	Cash	COVID-19 assistance
Bundle Bit LLC	3221 Mount Pleasant St NW, Washington, DC, 20010	812067169		8,537	Cash	COVID-19 assistance
Lucy Nails Spa & Barber Inc	317 H Street NW, Washington, DC, 20001	811131938		8,537	Cash	COVID-19 assistance
Mad Hatter Ct Ave LLC	1319 Connecticut Ave NW, Washington, DC, 20009	270520221		8,452	Cash	COVID-19 assistance
Esquita 1 - Shaw, LLC	1250 9th Street NW, Washington, DC, 20001	300871656		8,452	Cash	COVID-19 assistance
Excel Movement Studios Inc.	3407 8th Street NE, Washington, DC, 20017	522107549		8,428	Cash	COVID-19 assistance
Daci Enterprises LLC	1600 7TH ST NW, Washington, DC, 20001	462659105		8,395	Cash	COVID-19 assistance
Georgetown Allure LLC	3288 M St NW, Washington, DC, 20007	815021484		8,368	Cash	COVID-19 assistance
Uplift LLC	1232 M Street NW, Washington, DC, 20005	475220772		8,343	Cash	COVID-19 assistance
Jae And Song Inc	2324 Pennsylvania Avenue SE, Washington, DC, 20020	204815682		8,339	Cash	COVID-19 assistance
G&W, LLC	2629 Connecticut Avenue NW, Lower Level, Washington, DC, 20009	275122630		8,276	Cash	COVID-19 assistance
Rr4 LLC	1348 H Street NE, Washington, DC, 20002	460570994		8,166	Cash	COVID-19 assistance
Dudley Enterprises, LLC	2031 Rhode Island Avenue NE, Washington, DC, 20018	522280666		8,154	Cash	COVID-19 assistance
Aqua Nails Inc	1605 17th St NW, Washington, DC, 20009	473426081		8,143	Cash	COVID-19 assistance
Total Source Fitness LLC	1271 5th Street NE, Washington, DC, 20002	475350102		8,111	Cash	COVID-19 assistance
Big Bear Cafe LLC	1700 1st Street NW, Washington, DC, 20001	050630038		8,109	Cash	COVID-19 assistance
Shabby LLC	301 Water Street SE, Washington, DC, 20003	464152797		8,109	Cash	COVID-19 assistance
Buzz LLC	3911 Georgia Avenue NW, Washington, DC, 20009	461043442		8,052	Cash	COVID-19 assistance
Illa LLC	2035 P st nw 2nd floor, washington, DC, 20036	475629348		7,997	Cash	COVID-19 assistance
Metamorphitss, LLC	1457 Church St NW, Washington, DC, 20005	352507830		7,975	Cash	COVID-19 assistance
734 NW LLC	734 11th St NW, Washington, DC, 20004	474020803		7,966	Cash	COVID-19 assistance
Top Shelf Group LLC DBA The Gryphon	1337 Connecticut Ave NW, Washington, DC, 20036	454567023		7,938	Cash	COVID-19 assistance
Drane Flannery Restaurant LLC	421 H St NE, Washington, DC, 20002	452282736		7,938	Cash	COVID-19 assistance
Sports Performance Group	4429 Wisconsin Avenue NW, Washington, DC, 20016	870750111		7,928	Cash	COVID-19 assistance
J And M LLC	1601 New York Ave NE, Washington, DC, 20002	453637265		7,925	Cash	COVID-19 assistance
Indigo Indian Food On The Go	243 K Street NE, Washington, DC, 20002	270241177		7,909	Cash	COVID-19 assistance
Manny And Olgas Pizza H St Ne	1409 H ST NE, Washington, DC, 20002	465234638		7,852	Cash	COVID-19 assistance
Metaril LLC	1617 17th St NW, Washington, DC, 20009	345762227		7,851	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Wendy Melechen DBA The Printer	1803 Florida Ave NW, Washington, DC, 20009	521460987		7,837	Cash	COVID-19 assistance
Callister Technology And Entertainment LLC	1016 H Street NE, Washington, DC, 20002	474925075		7,823	Cash	COVID-19 assistance
Bistro Cacao Inc.	316 Massachusetts Avenue NE, Washington, DC, 20002	800444582		7,823	Cash	COVID-19 assistance
Rito Loco LLC	606 Florida Ave NW, Washington, DC, 20001	454664015		7,823	Cash	COVID-19 assistance
1402 Revo Nails Inc	1402 Ogden St NW, Washington, DC, 20010	352464219		7,799	Cash	COVID-19 assistance
Cucina Al Volo Manufacturing LLC	1790 Columbia Rd NW, Washington, DC, 20009	810824077		7,795	Cash	COVID-19 assistance
Los Amigos Of Usa Inc.	3500 CONNECTICUT AVE NW, WASHINGTON, DC, 20008	473798805		7,766	Cash	COVID-19 assistance
Mi Caba Cafe, Inc	1424 Park Road NW, Washington, DC, 20010	461302492		7,709	Cash	COVID-19 assistance
Barbell Fitness, LLC	1722 I St NW, Washington, DC, 20006	81-4825987		7,688	Cash	COVID-19 assistance
Lost And Found, LLC	1240 9th St. NW, Washington, DC, 20001	464169818		7,681	Cash	COVID-19 assistance
Boxcar Partners LLC	224 7th Street SE, Washington, DC, 20003	473336767		7,681	Cash	COVID-19 assistance
The Bakhtar Group, LLC	3401 K Street NW, Washington, DC, 20007	273173630		7,652	Cash	COVID-19 assistance
Las Placitas-Inc	1100 8th Street SE, Washington, DC, 20003	474565715		7,624	Cash	COVID-19 assistance
Prescription Chicken LLC	1102 U Street NW, Washington, DC, 20001	813157598		7,624	Cash	COVID-19 assistance
Sushi Hachi Inc	735 8th Street SE, Washington, DC, 20003	815449801		7,624	Cash	COVID-19 assistance
1418 12th St LLC	1418 12th St NW, Washington, DC, 20005	263626357		7,624	Cash	COVID-19 assistance
District Falafel Too LLC	420 L'Enfant Plaza SW, Suite 420, Washington, DC, 20024	464502859		7,595	Cash	COVID-19 assistance
Rosario Corporation	717 T Street NW, Washington, DC, 20001	271627747		7,595	Cash	COVID-19 assistance
Marx Cafe Dalunas LLC	3203 Mt. Pleasant Street NW, Washington, DC, 20010	204061146		7,566	Cash	COVID-19 assistance
Timgad Cafe LLC	1300 Pennsylvania Ave, Washington, DC, 20004	352534572		7,538	Cash	COVID-19 assistance
Cherry Blossom Creative Co	2128 8th St NW, Washington, DC, 20001	472887697		7,482	Cash	COVID-19 assistance
Omar H Bediane LLC	1704 R Street NW, Washington, DC, 20009	271450875		7,481	Cash	COVID-19 assistance
Chicken Rico Washington Inc	642 8 St NE, Washington, DC, 20002	464629995		7,481	Cash	COVID-19 assistance
Beauty Salon And Nails Shop	3941 Minnesota Avenue, NE, Washington, DC, 20019	578413957		7,425	Cash	COVID-19 assistance
Dedicated Strength, LLC	1802 11th St NW, 1B, Washington, DC, 20001	813495561		7,380	Cash	COVID-19 assistance
Winestock LLC DBA Fun It Up	2312 Rhode Island Avenue NE, Washington, DC, 20018	464681363		7,321	Cash	COVID-19 assistance
Ventura LLC	328 KENTUCKY AVENUE NE, Washington, DC, 20003	134361073		7,317	Cash	COVID-19 assistance
7 Round Inc	3819 Georgia Avenue NW, Washington, DC, 20011	522187493		7,249	Cash	COVID-19 assistance
Happiness Iv Inc. (Bill Lawrence Salon)	2120 18th Street NW, Washington, DC, 20009	474422096		7,211	Cash	COVID-19 assistance
Baked By Yael, LLC	3883 Connecticut Avenue NW #405, Washington, DC, 20008	272812649		7,187	Cash	COVID-19 assistance
Golf Doctor-DC, The LLC	1108 K St NW, Floor 3, Washington, DC, 20005	811044835		7,097	Cash	COVID-19 assistance
Curious Mind Bilingual Child Center	5309 Georgia Avenue NW, Washington, DC, 20011	270150165		7,072	Cash	COVID-19 assistance
Rachel Joyce Studios, LLC D/B/A Rachel Joyce Organic Salon	1754 Columbia Road NW, 2nd Floor, Washington, DC, 20009	46334994		7,031	Cash	COVID-19 assistance
Acconiq LLC	340 U Street NW, Washington, DC, 20001	462202549		6,957	Cash	COVID-19 assistance
Pbc LLC	951 V Street NE, Washington, DC, 20018	811634023		6,829	Cash	COVID-19 assistance
Insoo Corporation	1401 25th Street SE, Washington, DC, 20020	464149125		6,749	Cash	COVID-19 assistance
Buff Nail Bar LLC	1400 Pennsylvania Avenue SE, Washington, DC, 20003	814814074		6,640	Cash	COVID-19 assistance
Rappahannock Oyster Bar, LLC	1309 5th St. NE, Washington, DC, 20002	454960302		6,563	Cash	COVID-19 assistance
Shea Yeleen Health And Beauty	417 H ST NE #2, Washington, DC, 20002	453566409		6,417	Cash	COVID-19 assistance
Haute Hair Wigs And Extensions LLC	820a H Street NE, Washington, DC, 20002	463227240		6,284	Cash	COVID-19 assistance
HBJ Enterprises Inc.	1102 17th Street NW, Washington, DC, 20036	521951185		6,281	Cash	COVID-19 assistance
Nrg Management LLC	1710 Connecticut Avenue NW, Washington, DC, 20009	274773472		6,169	Cash	COVID-19 assistance
District Of Columbia Arts Center	2438 18th Street NW, Washington, DC, 20009	521642494	501(c)3	6,056	Cash	COVID-19 assistance
Jkola DC Fitness LLC	1925 14th Street NW, Washington, DC, 20009	814844320		5,969	Cash	COVID-19 assistance
Hatch Workspace LLC DBA Two Birds	4001 Brandywine Street NW, Washington, DC, 20016	822102180		5,926	Cash	COVID-19 assistance
Petit Scholars	2940 12th Street NE, Washington, DC, 20017	455507670		5,912	Cash	COVID-19 assistance
Dos Ventures LLC	1220 Connecticut Avenue NW, Washington, DC, 20036	454973353		5,912	Cash	COVID-19 assistance
CLI, LLC	1201 S St NW, Washington, DC, 20009	453119901		5,910	Cash	COVID-19 assistance
Mammoth Fitness Dc2, LLC	3412 Connecticut Avenue NW, Washington, DC, 20008	823969426		5,883	Cash	COVID-19 assistance
Amaya I LLC	3614 14TH STREET NW, WASHINGTON, DC, 20010	680621653		5,861	Cash	COVID-19 assistance
Solid State Books LLC	600 H St. NE Suite F, Washington, DC, 20002	820703166		5,840	Cash	COVID-19 assistance
Anxo Logistics, LLC	300 Florida Avenue, NW, Washington, DC, 20001	831542208		5,840	Cash	COVID-19 assistance
Foggy Bottom Fitness LLC	2401 Pennsylvania Avenue NW, Washington, DC, 20037	821462168		5,798	Cash	COVID-19 assistance
1550 7th St LLC	1550 7th St NW, Washington, DC, 20001	474302202		5,797	Cash	COVID-19 assistance
Nari, Inc	1918 18th St NW, #4, Washington, DC, 20009	260343607		5,796	Cash	COVID-19 assistance
District Dental Group Of DC, PLLC	1234 19th Street NW, Suite 200, Washington, DC, 20036	833724621		5,740	Cash	COVID-19 assistance
Khalil And Sardini DC LLC	425 I Street NW, Washington, DC, 20001	811741198		5,726	Cash	COVID-19 assistance
Sitar Arts Center	1700 Kalorama Road NW, Suite 101, Washington, DC, 20009	522113471	501(c)3	5,712	Cash	COVID-19 assistance
Aspen Of DC, Inc.	1315 Irving Street NW, Washington, DC, 20010	270000000		5,712	Cash	COVID-19 assistance
The Calpro Group	4326 7th Street NW, Washington, DC, 20011	061769478		5,712	Cash	COVID-19 assistance
Boys & Girls Clubs Of Greater Washington	4103 Benning Road NE, Washington, DC, 20019	520236759	501(c)3	5,712	Cash	COVID-19 assistance
Rosemount Center, Inc.	2000 Rosemount Avenue NW, Washington, DC, 20010	520954828	501(c)3	5,712	Cash	COVID-19 assistance
Pathways To Housing DC	828 Everts Street NE, Washington, DC, 20018	371464353	501(c)3	5,712	Cash	COVID-19 assistance
Washington Tennis & Education Foundation (Wtef)	200 Stoddert Place SE, Washington, DC, 20019	526046504	501(c)3	5,712	Cash	COVID-19 assistance
Planned Parenthood Of Metropolitan Washington, DC	1225 4th Street NE, Washington, DC, 20002	530204621	501(c)3	5,712	Cash	COVID-19 assistance
Battle's Transportation, Inc.	3000 V Street NE, Washington, DC, 20018	521321945		5,712	Cash	COVID-19 assistance
Jubilee Housing Inc.	1640 Columbia Road NW, Washington, DC, 20009	520986261	501(c)3	5,712	Cash	COVID-19 assistance
Miriam's Kitchen	2401 Virginia Avenue NW, Washington, DC, 20037	521331552	501(c)3	5,712	Cash	COVID-19 assistance
Bright Beginnings, Inc.	3418 4th Street SE, Washington, DC, 20032	521697917	501(c)3	5,712	Cash	COVID-19 assistance
Whitman-Walker Clinic (DBA Whitman-Walker Health)	1377 R Street NW, Suite 200, Washington, DC, 20009	521121212	501(c)3	5,712	Cash	COVID-19 assistance
Wings Enterprises, Inc.	3212 7th Street NE, Washington, DC, 20017	521514870		5,712	Cash	COVID-19 assistance
Friends Of The National Zoo	3001 Connecticut Ave NW, Washington, DC, 20008	52085312	501(c)3	5,712	Cash	COVID-19 assistance
Mindfinders, Inc.	1200 18th Street, NW, Suite 650, Washington, DC, 20036	522303447		5,712	Cash	COVID-19 assistance
Life Stride, Inc.	3005 Bladensburg Road NE, Washington, DC, 20018	521931274		5,712	Cash	COVID-19 assistance
Some, Inc	60 O Street NW, Washington, DC, 20001	237098123	501(c)3	5,712	Cash	COVID-19 assistance
Food & Friends, Inc.	219 Riggs Road NE, Washington, DC, 20011	521648941	501(c)3	5,712	Cash	COVID-19 assistance
Iona Senior Services	4125 Albemarle Street NW, Washington, DC, 20016	521039553	501(c)3	5,712	Cash	COVID-19 assistance
House Of Ruth	5 Thomas Circle NW Fourth Floor, Washington, DC, 20005	521054102	501(c)3	5,712	Cash	COVID-19 assistance
Washington Lawyers' Committee For Civil Rights & Urban Affairs	700 14th Street, NW Suite 400, Washington, DC, 20005	521784938	501(c)3	5,712	Cash	COVID-19 assistance
Community Of Hope, Inc.	4 Atlantic Street, SW, Washington, DC, 20032	521184749	501(c)3	5,712	Cash	COVID-19 assistance
Capital City Public Charter School, Inc.	100 Peabody Street NW, Washington, DC, 20011	522210775	501(c)3	5,712	Cash	COVID-19 assistance
Staff Connection Inc. Staffconnect	1730 Rhode Island Avenue NW, Suite 210, Washington, DC, 20036	412114484		5,712	Cash	COVID-19 assistance
Collaborative Solutions For Communities	3444 14th Street NW Suite 200, Washington, DC, 20010	522328876	501(c)3	5,712	Cash	COVID-19 assistance
Wendt Center For Loss And Healing	4201 Connecticut Avenue NW, Suite 300, Washington, DC, 20008	521095105	501(c)3	5,712	Cash	COVID-19 assistance
Latin American Montessori Bilingual Public Charter School	1375 Missouri Ave NW, Washington, DC, 20011	522356681	501(c)3	5,712	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
The Fishing School	4737 Meade St NE, Washington, DC, 20019	521736536		5,712	Cash	COVID-19 assistance
Housing Up	1322 Main Drive NW Abrams Hall, Washington, DC, 20012	521675958		5,712	Cash	COVID-19 assistance
City Gate Inc	3920 Alton Place NW, Washington, DC, 20016	522272180	501(c)3	5,712	Cash	COVID-19 assistance
La Clinica Del Pueblo, Inc	2831 15th Street NW, Washington, DC, 20009	521942551	501(c)3	5,712	Cash	COVID-19 assistance
PSI Services II, Inc.	5820 Dix Street NE, Washington, DC, 20019	523530036		5,712	Cash	COVID-19 assistance
Young Men's Christian Association Of Metropolitan Washington	1112 16th Street, NW, Washington, DC, 20036	53007403	501(c)3	5,712	Cash	COVID-19 assistance
Shakespeare Theatre	516 8th Street SE, Washington, DC, 20003	521405988	501(c)3	5,712	Cash	COVID-19 assistance
Capital Area Food Bank, Inc.	4900 Puerto Rico Avenue NE, Washington, DC, 20017	521167581	501(c)3	5,712	Cash	COVID-19 assistance
Lznf Ventures LLC	609 H Street NE, Washington, DC, 20002	822250839		5,712	Cash	COVID-19 assistance
Barbara Chambers Children's Center, Inc.	1470 Irving Street NW, Washington, DC, 20010	520965477	501(c)3	5,712	Cash	COVID-19 assistance
Jubilee Jumpstart	2525 Ontario Road NW, Ground Floor, Washington, DC, 20009	202700607	501(c)3	5,655	Cash	COVID-19 assistance
Smyal (Sexual Minority Youth Assistance League)	410 7th Street, SE, Washington, DC, 20003	521394900	501(c)3	5,655	Cash	COVID-19 assistance
Suite Services, Inc.	1019 U Street NW, Suite 2, Washington, DC, 20001	521511272		5,655	Cash	COVID-19 assistance
Ezha Inc.	1900 G Street NW, Washington, DC, 20006	522277665		5,632	Cash	COVID-19 assistance
Umac World, Inc.	6906 4th Street, NW, Washington, DC, 20012	452713291		5,632	Cash	COVID-19 assistance
Boombox Fitboxing LLC	1221 Van Street SE, Ste 140, Washington, DC, 20003	824498771		5,609	Cash	COVID-19 assistance
E & R LLC	1907 9th St NW, 2nd floor, Washington, DC, 20001	820868447		5,605	Cash	COVID-19 assistance
DC Wheel Productions, Inc.	3225 8th Street NE, Washington, DC, 20017	521118504	501(c)3	5,598	Cash	COVID-19 assistance
Washington Area Bicyclist Association	2599 Ontario Rd NW, Washington, DC, 20011	237305477	501(c)3	5,598	Cash	COVID-19 assistance
Goh LLC	4473 Connecticut Avenue NW, Washington, DC, 20008	450471788		5,598	Cash	COVID-19 assistance
Clydence Ensemble Inc.	4000 Albemarle Street NW, Suite 304, Washington, DC, 20016	522165072	501(c)3	5,569	Cash	COVID-19 assistance
Cunningham Quill Architects PLLC	1054 41st Street NW, Suite #115, Washington, DC, 20007	521979818		5,569	Cash	COVID-19 assistance
Fitness Factory Inc	5936 Georgia Avenue NW, Washington, DC, 20011	800782744		5,549	Cash	COVID-19 assistance
Tag & Valet Parking LLC	610 10th St NW Suite 100, WASHINGTON, DC, 20001	010774007		5,540	Cash	COVID-19 assistance
Multicultural Career Intern Program	3101 16th Street, NW, Washington, DC, 20010	521263933	501(c)3	5,540	Cash	COVID-19 assistance
Greater Washington Urban League, Inc	2901 14th Street, NW, Washington, DC, 20009	530208981	501(c)3	5,512	Cash	COVID-19 assistance
New System Demolition & Excavation, Inc.	3127 Martin Luther King Jr. Avenue SE, Ste. 200, Washington, DC, 20	81-0582707		5,512	Cash	COVID-19 assistance
Deaf Reach Inc.	3722 12th Street NE, Washington, DC, 20017	237218916	501(c)3	5,512	Cash	COVID-19 assistance
City Kids Wilderness Project Inc.	2437 15th Street NW, Washington, DC, 20009	521976304	501(c)3	5,512	Cash	COVID-19 assistance
Israel Manor Inc.	1251-A Saratoga Avenue NE, Washington, DC, 20018	522094101	501(c)3	5,483	Cash	COVID-19 assistance
Jews United For Justice, Inc	1100 H St NW Suite 630, Washington, DC, 20005	522346578	501(c)3	5,483	Cash	COVID-19 assistance
Gap Inc Community Child Development Center	209 Upshur Street NW, Washington, DC, 20011	521265163	501(c)3	5,483	Cash	COVID-19 assistance
Capital Partners For Education	1413 K St NW, Third Floor, Washington, DC, 20005	521832497	501(c)3	5,483	Cash	COVID-19 assistance
Capital Auto & Truck Auction, Inc.	1905 Brentwood Road NE, Washington, DC, 20018	521589398		5,455	Cash	COVID-19 assistance
Levine Music, Inc.	2801 Upton Street, NW, Washington, DC, 20008	521063325	501(c)3	5,455	Cash	COVID-19 assistance
Turning The Page	80 M Street SE Suite 110, Washington, DC, 20003	522081934	501(c)3	5,455	Cash	COVID-19 assistance
Habitat For Humanity Of Washington, DC Inc	2115 Ward Ct NW - Suite 100, Washington, DC, 20037	521589700	501(c)3	5,426	Cash	COVID-19 assistance
Little Samaritan Child Development Center Inc	5100 E St SE, Washington, DC, 20019	522195205		5,426	Cash	COVID-19 assistance
Marshall Heights Community Development Organization, Inc.	3939 Benning Road, NE, Washington, DC, 20019	521165147	501(c)3	5,426	Cash	COVID-19 assistance
Eb Incorporated	514 19th Street NW, Washington, DC, 20052	432079992		5,426	Cash	COVID-19 assistance
Citwide Computer Training Center	3724 Georgia Avenue NW Suite G, Washington, DC, 20010	521821950		5,398	Cash	COVID-19 assistance
DC Scores	1140 Connecticut Ave NW 12th Floor, Washington, DC, 20036	522230721	501(c)3	5,398	Cash	COVID-19 assistance
Stoddert Soccer League, Inc.	4620 Wisconsin Avenue, NW, Washington, DC, 20016	521340436	501(c)3	5,398	Cash	COVID-19 assistance
Blush Wharf, LLC	40 District Square SW, #215, Washington, DC, 20024	821753970		5,398	Cash	COVID-19 assistance
The Theatre Lab	733 8th Street, NW, Washington, DC, 20001	521812095		5,369	Cash	COVID-19 assistance
Youth Organizations United To Rise (Your) Community Center, Inc.	4913 14th St. NW, Washington, DC, 20011	311678677	501(c)3	5,369	Cash	COVID-19 assistance
College Bound, Inc	128 M Street NW, Washington, DC, 20001	521761312	501(c)3	5,369	Cash	COVID-19 assistance
National Lgbtq Task Force	1325 Massachusetts Ave., NW, Suite 600, Washington, DC, 20005	521624852	501(c)3	5,369	Cash	COVID-19 assistance
Imperial Valet Service Inc.	1333 Connecticut Ave NW, Washington, DC, 20036	530257922		5,341	Cash	COVID-19 assistance
Metro Health Inc.	1012 14th Street NW, #700, Washington, DC, 20005	521556535	501(c)3	5,341	Cash	COVID-19 assistance
Cornerstone Concilium, Inc.	1773 T Street NW, Washington, DC, 20020	943124523		5,341	Cash	COVID-19 assistance
Mi Casa My House Inc	6230 3rd St NW Ste 2, Washington, DC, 20011	521796840	501(c)3	5,341	Cash	COVID-19 assistance
Ain & Bank, P.C.	1900 M. Street NW, Suite 600, Washington, DC, 20036	141876833		5,341	Cash	COVID-19 assistance
United Way Of The National Capital Area	1101 15th Street NW, Suite 1000, Washington, DC, 20005	530234290	501(c)3	5,341	Cash	COVID-19 assistance
Emerson Institute	1718 Connecticut Avenue NW, Suite #400, Washington, DC, 20009	530062990	501(c)3	5,312	Cash	COVID-19 assistance
MDW Office Systems, Inc. T/A Standard Office Supply/Standard Business Furniture	35 Sheridan Street NW, Washington, DC, 20011	521360724		5,312	Cash	COVID-19 assistance
The Latino Student Fund	555 12th Street, NW Suite 620, Washington, DC, 20004	521859975	501(c)3	5,312	Cash	COVID-19 assistance
Elliot Aleksov, M.D., P.C.	2141 K Street NW Suite 701, Washington, DC, 20037	521194414		5,312	Cash	COVID-19 assistance
E.H.T. Traceries	440 Massachusetts Avenue, NW, Washington, DC, 20001	522098822		5,312	Cash	COVID-19 assistance
Meeting Management Services	1201 New Jersey Avenue, NW, Washington, DC, 20001	541811642		5,312	Cash	COVID-19 assistance
Pan American Symphony Orchestra	1400 Main Drive NW, Washington, DC, 20012	521710981	501(c)3	5,312	Cash	COVID-19 assistance
Friends Of The National Arboretum, Inc	3501 New York Avenue NE, Washington, DC, 20002	521257712	501(c)3	5,312	Cash	COVID-19 assistance
Mid-Atlantic Innocence Project	2000 H Street NW, Washington, DC, 20052	541993334	501(c)3	5,312	Cash	COVID-19 assistance
Fish & Rice Two, LLC	101 H Street SE, Washington, DC, 20003	831621104		5,298	Cash	COVID-19 assistance
The Washington Campus, Inc.	1150 18th St., NW Suite 400, Washington, DC, 20036	521140942	501(c)3	5,283	Cash	COVID-19 assistance
Central American Resource Center	1460 Columbia Rd NW Suite C-1, Washington, DC, 20009	521271888	501(c)3	5,283	Cash	COVID-19 assistance
School For Friends	2201 P Street NW, Washington, DC, 20037	521220223	501(c)3	5,283	Cash	COVID-19 assistance
Jubilee Jobs, Inc.	2712 Ontario Road NW, Washington, DC, 20009	521248559	501(c)3	5,283	Cash	COVID-19 assistance
Washington English Center	2200 California St. NW, Washington, DC, 20008	522106206	501(c)3	5,283	Cash	COVID-19 assistance
Columbia Heights Service, Inc.	3540 14th Street, NW, Washington, DC, 20010	20-1609778		5,283	Cash	COVID-19 assistance
Timothy A. Price, M.D., P.C.	1330 New Hampshire Ave NW, Suite 121, Washington, DC, 20036	522022029		5,283	Cash	COVID-19 assistance
Amazing Life Games Preschool	4300 16th Street NW, Washington, DC, 20011	521008522	501(c)3	5,283	Cash	COVID-19 assistance
Vanguard Communications Of Falls Church, Inc.	2121 K St NW, Ste 650, Washington, DC, 20037	541394025		5,283	Cash	COVID-19 assistance
Washington Improvisational Theater Co	1835 14th Street NW, Washington, DC, 20009	521543346	501(c)3	5,283	Cash	COVID-19 assistance
District Of Columbia Chamber Of Commerce	1133 21st Street, NW, Suite M200, Washington, DC, 20036	237158230	501(c)6	5,283	Cash	COVID-19 assistance
Psychiatric Center Chartered, Inc.	3001 Bladensburg Road NE, Washington, DC, 20018	520977630		5,283	Cash	COVID-19 assistance
Young Woman's Christian Home DBA thompson-Markward Hall	235 2nd St NE, Washington, DC, 20002	530208365	501(c)3	5,283	Cash	COVID-19 assistance
The First Tee Of Greater Washington, DC	972 Ohio Drive SW, Washington, DC, 20024	522195691	501(c)3	5,283	Cash	COVID-19 assistance
DP Consultants Inc.	1313 Vermont Avenue, NW, Washington, DC, 20005	522271199		5,283	Cash	COVID-19 assistance
Jenkins Hill Child Development Center. Inc.	1527 Pennsylvania Avenue SE #15853, Washington, DC, 20003	521208292	501(c)3	5,283	Cash	COVID-19 assistance
Cathedral Choral Society	3101 Wisconsin Ave NW, Washington, DC, 20016	521136231	501(c)3	5,255	Cash	COVID-19 assistance
Keneth A. Ingber, D.M.D., P.C.	2021 K Street, NW, Washington, DC, 20006	521035268		5,255	Cash	COVID-19 assistance
Faith & Politics Institute	110 Maryland Avenue NE, Washington, DC, 20002	521759052	501(c)3	5,255	Cash	COVID-19 assistance
Veterans Enterprise Training & Services Group, Inc.	1200 18th Street, N.W., Suite LI-100, Washington, DC, 20036	680594161	501(c)3	5,255	Cash	COVID-19 assistance
DC Floors Inc	6918 4th St NW, Washington, DC, 20012	52-1006381		5,255	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Hispanic Heritage Foundation	1001 Pennsylvania Ave NW, Washington, DC, 20004	521818255	501(c)3	5,255	Cash	COVID-19 assistance
Drs Schneiderman & Barr, DDS Pc	1145 19th Street NW, Washington, DC, 20036	520982376		5,255	Cash	COVID-19 assistance
Story District	3329 Georgia Avenue NW, Washington, DC, 20010	521710488	501(c)3	5,255	Cash	COVID-19 assistance
Amar Group, LLC	6230 3rd St NW, Suite 4, Washington, DC, 20011	300228415		5,255	Cash	COVID-19 assistance
Development Corporation Of Columbia Heights, Inc.	2604 Georgia Avenue NW, Washington, DC, 20001	522324692	501(c)3	5,255	Cash	COVID-19 assistance
International Seminar Design, Inc.	4115 Wisconsin Ave NW, Suite 103, Washington, DC, 20016	521782646		5,255	Cash	COVID-19 assistance
Old Naval Hospital Foundation	921 Pennsylvania Avenue, SE, Washington, DC, 20003	270038119	501(c)3	5,255	Cash	COVID-19 assistance
Brookland Senior Day Care Center Inc.	6210 Chillum Place NW, Washington, DC, 20011	521838343	501(c)3	5,255	Cash	COVID-19 assistance
Columbia Fertility Associates, PLLC	2440 M St NW, Suite 401, Washington, DC, 20037	541954184		5,255	Cash	COVID-19 assistance
Lydia's House In Southeast	4101 Martin Luther King Jr. Ave. SW, Washington, DC, 20032	521706529	501(c)3	5,255	Cash	COVID-19 assistance
Organization Of Chinese American, Inc	1322 18th Street, NW, Washington, DC, 20036	237250499	501(c)3	5,255	Cash	COVID-19 assistance
Calvary Healthcare, Inc.	600 W Street NE, Washington, DC, 20002	522281384	501(c)3	5,255	Cash	COVID-19 assistance
Transformer Inc	1404 P Street NW, Washington, DC, 20005	810584718	501(c)3	5,255	Cash	COVID-19 assistance
Council For Court Excellence	1111 14th St NW, Suite 500, Washington, DC, 20005	521241825	501(c)3	5,255	Cash	COVID-19 assistance
Dms Shipping LLC	5185 MacArthur Blvd NW Suite 103, Washington, DC, 20016	201438857		5,255	Cash	COVID-19 assistance
For Love Of Childrens Floe	1301 Pennsylvania Avenue SE, Washington, DC, 20003	526064548	501(c)3	5,255	Cash	COVID-19 assistance
Theater Alliance Of Washington DC	2020 Shannon Pl. SE, Washington, DC, 20020	522224355	501(c)3	5,241	Cash	COVID-19 assistance
The Aquiline Group LLC	1801 Columbia Road NW, Ste 101, Washington, DC, 20009	731651422		5,226	Cash	COVID-19 assistance
CfIs Restaurant Inc	500-3rd Street NW, Washington, DC, 20001	521599056		5,226	Cash	COVID-19 assistance
Quality Plan Administrators, Inc.	7824 Eastern Avenue NW, Suite 100, Washington, DC, 20012	521490413		5,226	Cash	COVID-19 assistance
Adams Inn LLC	1746 Lanier Place NW, Washington, DC, 20009	52-2364450		5,226	Cash	COVID-19 assistance
Garry J Seiden, D.O.S., P.C.	1234 19th street NW Suite 604, Washington DC, DC, 20036	300000000		5,226	Cash	COVID-19 assistance
Barracks Row Mainstreet	731 8th Street SE, Suite #201, Washington, DC, 20003	522144055	501(c)3	5,226	Cash	COVID-19 assistance
Open City Advocates	4202 Benning Road NE, #2, Washington, DC, 20019	20325866	501(c)3	5,226	Cash	COVID-19 assistance
National Theatre Corporation	1321 Pennsylvania Avenue NW, Washington, DC, 20004	521014217	501(c)3	5,226	Cash	COVID-19 assistance
The School Counseling Group Inc.	4725 MacArthur Blvd NW, Washington, DC, 20007	521930642		5,226	Cash	COVID-19 assistance
The Bullitt Agency Inc	3207A M Street NW, 4th Floor, Washington, DC, 20007	522298366		5,226	Cash	COVID-19 assistance
Natural Resources Design, Inc.	1009 Shepherd Street NE, Washington, DC, 20017	352256480		5,226	Cash	COVID-19 assistance
Deaf Abused Women's Network (Dawn)	1140 3rd Street Northeast, 2nd Fl, Washington, DC, 20002	522192100	501(c)3	5,226	Cash	COVID-19 assistance
Avenue Settlement Corporation	2401 Pennsylvania Avenue, NW, Suite H, Washington, DC, 20037	522008766		5,226	Cash	COVID-19 assistance
H H Leonards Associates	2020 O Street NW, Washington, DC, 20036	521830162	501(c)7	5,226	Cash	COVID-19 assistance
2020 O Street Corporation	2020 O Street NW, Washington, DC, 20036	522072458		5,226	Cash	COVID-19 assistance
Words Beats And Life Inc.	1525 Newton Street NW, Washington, DC, 20010	270062812	501(c)3	5,226	Cash	COVID-19 assistance
The Minority Corporate Counsel Association Inc	1111 Pennsylvania Avenue NW, Washington, DC, 20004	133920905	501(c)3	5,226	Cash	COVID-19 assistance
Lucia Rosan DBA Americanguesthouse.Com	2005 Columbia Rd NW, Washington, DC, 20009	202900889		5,226	Cash	COVID-19 assistance
Jgi Properties LLC	3155 Mount Pleasant Street NW, Washington, DC, 20010	522257160		5,198	Cash	COVID-19 assistance
Big Brothers-Big Sister Of The National Capital Area	910 17th Street, NW, Suite 404, Washington, DC, 20006	530190849	501(c)3	5,198	Cash	COVID-19 assistance
Quality Education For Minorities Network	1818 N Street, NW, Suite 350, Washington, DC, 20036	521665643	501(c)3	5,198	Cash	COVID-19 assistance
Special Olympics District Of Columbia	415 Michigan Avenue NE, Washington, DC, 20017	520067608	501(c)3	5,198	Cash	COVID-19 assistance
O Salon Inc	3212 O Street NW, Washington, DC, 20007	270054417		5,198	Cash	COVID-19 assistance
Pure Joe Studios, Inc.	1221 Massachusetts Ave NW, Washington, DC, 20005	320109823		5,198	Cash	COVID-19 assistance
Asia Pacific Offset, Inc.	1312 Q Street NW, Suite B, Washington, DC, 20009	522041878		5,198	Cash	COVID-19 assistance
Provoc Inc	1327 14th Street NW Suite 330, Washington, DC, 20005	201528791		5,198	Cash	COVID-19 assistance
Ayala And Associates Inc	3501 14TH ST NW, Washington, DC, 20010	521682622		5,198	Cash	COVID-19 assistance
Luz Lopez Driscoll DDS PLLC	818 18th Street NW Suite 530, Washington, DC, 20006	134627832		5,198	Cash	COVID-19 assistance
The Pen/Faulkner Foundation	641 S Street NW 3rd Floor, Washington, DC, 20001	521431622	501(c)3	5,198	Cash	COVID-19 assistance
Washington Center For Health Assessment	1140 19th Street NW, Suite 700, Washington, DC, 20036	521187873		5,198	Cash	COVID-19 assistance
Festival Center, Inc	1640 Columbia Road NW, Washington, DC, 20009	521499111	501(c)3	5,198	Cash	COVID-19 assistance
Arch Development Corporation	1231 Good Hope Road SE, Washington, DC, 20020	521729252	501(c)3	5,198	Cash	COVID-19 assistance
Window Washers Etc, LLC	5316 Edmunds Place NW, Washington, DC, 20016	521976848		5,198	Cash	COVID-19 assistance
KF Companies, Inc.	1601 Connecticut Avenue NW, Suite #501, Washington, DC, 20009	521851481		5,198	Cash	COVID-19 assistance
Post-Classical Ensemble, Inc.	5104 44th Street NW, Washington, DC, 20016	460465103	501(c)3	5,198	Cash	COVID-19 assistance
Urban Ed Inc	2041 MLK Jr Ave SE Suite M-2, Washington, DC, 20020	522225018	501(c)3	5,198	Cash	COVID-19 assistance
Electroworld	213 Kennedy St NW, Washington, DC, 20011	521904703		5,198	Cash	COVID-19 assistance
Young Playwrights' Theater	6925 Willow Street NW, Suite LL-230, Washington, DC, 20012	522102391	501(c)3	5,198	Cash	COVID-19 assistance
Studio Crowleyhall PLLC	1402 Meridian Place NW, Washington, DC, 20010	562414781		5,198	Cash	COVID-19 assistance
48 Hour Film Project, Inc.	5125 MacArthur Blvd NW Suite 32A, Washington, DC, 20016	611443832		5,198	Cash	COVID-19 assistance
Opera Lafayette	921 Pennsylvania Avenue SE, Washington, DC, 20003	522001426	501(c)3	5,198	Cash	COVID-19 assistance
Rock Creek Property Group LLC	1155 Connecticut Ave NW Suite 700, Washington, DC, 20036	450485212		5,198	Cash	COVID-19 assistance
The Dance Institute Of Washington, Inc.	3400 14th Street NW, Washington, DC, 20010	521851373	501(c)3	5,198	Cash	COVID-19 assistance
Washington Parks & People	2437 15th Street NW, Washington, DC, 20009	521681110	501(c)3	5,198	Cash	COVID-19 assistance
Japan-America Society Of Washington, Inc.	1819 L Street NW, Suite B2, Washington, DC, 20036	520782112	501(c)3	5,198	Cash	COVID-19 assistance
Gregory Butler, MD, PC.	1647 Benning Rd NE Ste 205, Washington, DC, 20002	562325097		5,198	Cash	COVID-19 assistance
Robert J Tigani DDS PLLC	2021 K Street NW, #822, Washington, DC, 20006	522183768		5,169	Cash	COVID-19 assistance
Visas & Passports 2 Go, Inc.	4400 MacArthur Blvd NW, Suite 302, Washington, DC, 20007	651244103		5,169	Cash	COVID-19 assistance
Heartlands International, Ltd.	510 N Street SW, N527, Washington, District of Columbia, 20024	522307314		5,169	Cash	COVID-19 assistance
B & M, Inc	1635 Wisconsin Avenue NW, Washington, DC, 20007	743025918		5,169	Cash	COVID-19 assistance
Washington Trophy Center, LLC	4906 Wisconsin Avenue NW, Washington, DC, 20016	522032255		5,169	Cash	COVID-19 assistance
Pullman & Associates Pediatrics	2440 M Street, NW, Ste 422, Washington, DC, 20037	541935838		5,169	Cash	COVID-19 assistance
Harrison Maldonado Associates	1050 Connecticut Avenue, NW Suite 500, Washington, DC, 20036	521909847		5,169	Cash	COVID-19 assistance
The Washington Chorus, Inc.	4301 Connecticut Avenue NW, Suite 360, Washington, DC, 20008	526654269	501(c)3	5,169	Cash	COVID-19 assistance
Washington Inner City Lacrosse Foundation	2000 Pennsylvania Avenue NW #7000, Washington, DC, 20006	522272259	501(c)3	5,169	Cash	COVID-19 assistance
DC Arts And Humanities Education Collaborative Inc.	923 F Street NW, Studio 303, Washington, DC, 20004	522125047	501(c)3	5,169	Cash	COVID-19 assistance
Daniels II, Inc.	1831 M Street NW, Washington, DC, 20036	521139868		5,169	Cash	COVID-19 assistance
Andrew J Adelson, MD	1155 21st St, NW M400, Washington, DC, 20036	521931937		5,169	Cash	COVID-19 assistance
Kadcon Corporation	1053 31ST STREET NW, WASHINGTON, DC, 20007	541697040		5,169	Cash	COVID-19 assistance
Farragut Obs, LLC	1725 I Street NW, Suite 300, Washington, DC, 20006	752978391		5,169	Cash	COVID-19 assistance
Walker Clinic Of Aesthetic And Plastic Surgery	3301 New Mexico Avenue NW, Suite 252, Washington, DC, 20016	300970744		5,169	Cash	COVID-19 assistance
Greater Washington Hispanic Chamber Of Commerce	910 17th Street NW, Suite 1150, Washington, DC, 20006	223860377	501(c)6	5,169	Cash	COVID-19 assistance
Conaboy & Associates, Inc.	507 Capitol Ct. NE Suite 100, Washington, DC, 20002	542004814		5,141	Cash	COVID-19 assistance
Washington Yu Ying Public Charter School	220 Taylor Street, NE, Washington, DC, 20017	204646054	501(c)3	5,141	Cash	COVID-19 assistance
Georgetown Dental Clinic, PC, Inc	1605 Foxhall Road NW, Washington, DC, 20007	521715499		5,141	Cash	COVID-19 assistance
Tag-B Parking LLC	610 10th Street NW, Suite 100, Washington, DC, 20001	900653193		5,141	Cash	COVID-19 assistance
Metropolitan Optometrics	1919 Pennsylvania Ave NW, Washington, DC, 20006	030476362		5,141	Cash	COVID-19 assistance
Jordan Honeyman Landscape Architecture LLC	711 Florida Ave. NW, Washington, District of Columbia, 20001	521708218		5,141	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Japan Travelers Service Inc	1100 H Street NW, Suite 810, Washington, DC, 20005	521180626		5,141	Cash	COVID-19 assistance
Lustre Cleaner	2030 P Street NW, Washington, DC, 20036	201303984		5,141	Cash	COVID-19 assistance
Phillips Enterprises, Inc.	611 Pennsylvania Avenue SE, Washington, DC, 20003	521855364		5,141	Cash	COVID-19 assistance
January Inc	1300 Pennsylvania Avenue NW, Washington, DC, 20004	521924002		5,141	Cash	COVID-19 assistance
Theatre Downtown, Inc. T/A The Washington Stage Guild	4018 Argyle Terrace, NW, Washington, DC, 20011	521460366	501(c)3	5,141	Cash	COVID-19 assistance
Livelihood, Inc	1666 Connecticut Avenue NW, Washington, DC, 20009	462011267		5,141	Cash	COVID-19 assistance
Atlas Performing Arts Center	1333 H Street, NE, Washington, DC, 20002	522358563	501(c)3	5,141	Cash	COVID-19 assistance
William W Kendrick Company	401 Butternut Street NW, Washington, DC, 20012	530216400		5,141	Cash	COVID-19 assistance
Kid Power, Inc.	400 E St SW, Washington, DC, 20024	262333511	501(c)3	5,141	Cash	COVID-19 assistance
Capitol Hill Auto Service	615 INDEPENDENCE AVE SE, Washington, DC, 20003	01-0666830		5,141	Cash	COVID-19 assistance
Washington Baltimore Center For Psychoanalysis	2120 L Street, NW, Suite 600-1, Washington, DC, 20037	530213312	501(c)3	5,141	Cash	COVID-19 assistance
Thomas D. Sokoly, D.D.S., P.C.	1120 19th Street NW, Suite 405, Washington, DC, 20036	522287632		5,141	Cash	COVID-19 assistance
Pilgrim Baptist Church Child Development Center	700 I Street NE, Washington, DC, 20011	520746269		5,141	Cash	COVID-19 assistance
Fight For Children, Inc.	1250 Connecticut Avenue NW Suite 850, Washington, DC, 20036	521706059	501(c)3	5,141	Cash	COVID-19 assistance
Lyn-Phill Construction, LLC	7826 Eastern Ave NW LI-1, Washington, DC, 20012	753123736		5,141	Cash	COVID-19 assistance
New Creation Hair Salon	2100 Martin Luther King Jr Ave SE, Suite C, Washington, DC, 20020	472530444		5,092	Cash	COVID-19 assistance
Citycare Health Services, Incorporated	502 Kennedy Street, Washington, DC, 20011	812288204		5,084	Cash	COVID-19 assistance
Miles Away Charter, LLC	316 F Street NE, #122, Washington, DC, 20002	383742520		5,084	Cash	COVID-19 assistance
Byt Media Inc	1 Thomas Circle NW, Suite 700, Washington, DC, 20005	260832862		5,084	Cash	COVID-19 assistance
Imagination Stage Of Washington DC Inc.	1333 H Street NE, Washington, DC, 20002	471851625	501(c)3	5,084	Cash	COVID-19 assistance
City Lights Of China Express	1300 Pennsylvania Ave NW, FC-110, Washington, DC, 20004	470939221		5,075	Cash	COVID-19 assistance
Warmaw LLC DBA Social Driver	1030 15th Street NW, Suite 1050W, Washington, DC, 20005	262997684		5,026	Cash	COVID-19 assistance
DCC, Inc.	1623 Connecticut Ave NW, #200, Washington, DC, 20009	521661328		5,019	Cash	COVID-19 assistance
Wise Investment Group LLC	P.O. Box 268, Merrifield, VA, 22116	161671436		9,592	Cash	COVID-19 assistance
Star Magnolia LLC	1405 South Fern St, Arlington, VA, 22202	273174455		5,280	Cash	COVID-19 assistance
Mast Holding I, LLC	8609 Second Ave, Alexandria, VA, 22314	371603417		4,166	Cash	COVID-19 assistance
4438 B Street SE LLC	1629 Hobart Street, Washington, DC, 20009	464456842		6,945	Cash	COVID-19 assistance
ARAM Investments	1508 U St NW, Washington, DC, 20009	465231501		38,208	Cash	COVID-19 assistance
MacArthur Partners, LLC	650 F St NW, Washington, DC, 20004	465632106		8,960	Cash	COVID-19 assistance
1935 18th Street SE LLC	766A Princeton Pl NW, Washington, DC, 20010	710992159		5,453	Cash	COVID-19 assistance
MP LLC	2627 Woodley Pl NW, Washington, DC, 20008	800728221		5,656	Cash	COVID-19 assistance
Riverstone Owner, LLC	8403 Colesville Road, Suite 1100, Silver Spring, MD, 20910	811297150		38,400	Cash	COVID-19 assistance
3306 Dubois Place SE, LLC	1350 Wallach Place NW, Washington, DC, 20009	821629298		79,160	Cash	COVID-19 assistance
Anthony Leigh LLC	2333 First Street NW, Washington, DC, 20001	831732375		8,361	Cash	COVID-19 assistance
3109, LLC	2505 Rhode Island Ave., Washington, DC, 20018	841713965		8,901	Cash	COVID-19 assistance
Baccous Apartments, LLC	3117 W St SE, Washington, DC, 20020	900631091		9,600	Cash	COVID-19 assistance

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest
Compensated Employees

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.

▶ Attach to Form 990.

▶ 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

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|--|
| <input type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

a Receive a severance payment or change-of-control payment?

b Participate in or receive payment from a supplemental nonqualified retirement plan?

c Participate in or receive payment from an equity-based compensation arrangement?

If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

a The organization?

b Any related organization?

If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

a The organization?

b Any related organization?

If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

Yes No

1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2020

Part III	Supplemental Information
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Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

[illegible]

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

▶ Attach to Form 990 or 990-EZ.

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

OMB No. 1545-0047

2020

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Name of the organization

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Employer identification number

52-2101165

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

COMPLEMENTARY FINANCIAL SERVICES TO UNDERSERVED COMMUNITIES WITH A GOAL
OF ENSURING THE LONG-TERM WELL BEING AND RESILIENCE OF INDIVIDUALS,
FAMILIES AND INSTITUTIONS. WE OFFER FINANCING AND RELATED SERVICES FOR
HOUSING, SMALL BUSINESSES, COMMUNITY FACILITIES, NON-PROFITS AND OTHER
MARKET PARTICIPANTS THAT HAVE A POSITIVE IMPACT ON LOW AND MODERATE
INCOME COMMUNITIES.

FORM 990, PART VI, SECTION A, LINE 2:

BUSINESS RELATIONSHIP AT CFBANC CORPORATION - BRIAN ARGRETT, WILLIAM
LONGBRAKE, DAVID MCGRADY, DR. HASSAN MINOR, CHUCK MUCKENFUSS.

BUSINESS RELATIONSHIP AT CITY FIRST HOMES, INC. - BRIAN ARGRETT, WILLIAM
LONGBRAKE, DAVID MCGRADY, DR. HASSAN MINOR, CHUCK MUCKENFUSS.

FORM 990, PART VI, SECTION B, LINE 11B:

MANAGEMENT REVIEWS RETURN. AUDIT COMMITTEE IS GIVEN A COPY OF RETURN TO
REVIEW. AUDIT COMMITTEE SUBMITS COMMENTS TO MANAGEMENT. MANAGEMENT
DISCUSSES RETURN WITH TAX PREPARER TO INCORPORATE ANY CHANGES; FINAL DRAFT
PREPARED & DISCUSSED WITH AUDIT COMMITTEE. THE FINAL DRAFT, REFLECTING ANY
NECESSARY CORRECTIONS, IS PROVIDED TO THE BOARD FOR REVIEW AND FINAL
APPROVAL; THEN THE RETURN IS FILED BY THE PREPARER.

FORM 990, PART VI, SECTION B, LINE 12C:

THE ORGANIZATION MONITORS FOR CONFLICT OF INTEREST ISSUES THAT ARE REFERRED
TO ITS LAWYERS AS NEEDED.

Name of the organization

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

FORM 990, PART VI, SECTION B, LINE 15:

THE BOARD REVIEWS COMPARABLE PAY DATA, CONSIDERS QUALIFICATIONS OF THE CANDIDATE(S) AND FORMALIZES ITS COMPENSATION DECISIONS THROUGH A FORMAL BOARD OF DIRECTORS VOTE THAT IS RECORDED IN BOARD MINUTES.

FORM 990, PART VI, SECTION C, LINE 19:

THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST.

FORM 990, PART XII, LINE 2C

CITY FIRST ENTERPRISES, INCORPORATED MAINTAINS AN AUDIT COMMITTEE THAT HAS THE RESPONSIBILITY FOR OVERSIGHT OF THE AUDIT.

ADDITIONAL INFORMATION

CITY FIRST ENTERPRISES IS A NON-PROFIT BANK HOLDING COMPANY ENGAGED IN PROMOTING EQUITY AND OPPORTUNITY IN UNDERSERVED COMMUNITIES. THROUGH THE HOLDING COMPANY AND OUR CITY FIRST HOMES SUBSIDIARY WE PROVIDE CAPITAL THAT IS BROADER AND MORE FLEXIBLE THAN BANK LENDING TO SUPPORT HOUSING, SMALL BUSINESS AND COMMUNITY FACILITIES IN LOW AND MODERATE INCOME COMMUNITIES, AND WE OPERATE PROGRAMS DESIGNED TO PROMOTE AND SUSTAIN PERMANENTLY AFFORDABLE HOUSING. CITY FIRST ENTERPRISES ALSO OWNS A MINORITY STAKE AND CONTROLLING INTEREST IN CITY FIRST BANK, A FOR-PROFIT COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION CHARTERED BY THE OCC WHICH SHARES OUR MISSION. WORKING TOGETHER, THE CITY FIRST FAMILY OF COMPANIES STRIVE TO DELIVER CAPITAL AND SERVICES THAT CAN ENABLE DISADVANTAGED INDIVIDUALS, FAMILIES AND BUSINESSES ACROSS OUR MARKET

Name of the organization

CITY FIRST ENTERPRISES, INC.

Employer identification number

52-2101165

AREA TO PROSPER.

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.**Note:** Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.**1** During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?**a** Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity**b** Gift, grant, or capital contribution to related organization(s)**c** Gift, grant, or capital contribution from related organization(s)**d** Loans or loan guarantees to or for related organization(s)**e** Loans or loan guarantees by related organization(s)**f** Dividends from related organization(s)**g** Sale of assets to related organization(s)**h** Purchase of assets from related organization(s)**i** Exchange of assets with related organization(s)**j** Lease of facilities, equipment, or other assets to related organization(s)**k** Lease of facilities, equipment, or other assets from related organization(s)**l** Performance of services or membership or fundraising solicitations for related organization(s)**m** Performance of services or membership or fundraising solicitations by related organization(s)**n** Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)**o** Sharing of paid employees with related organization(s)**p** Reimbursement paid to related organization(s) for expenses**q** Reimbursement paid by related organization(s) for expenses**r** Other transfer of cash or property to related organization(s)**s** Other transfer of cash or property from related organization(s)**2** If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved	Yes No	
					1a	1b
(1) CITY FIRST HOMES, INC.		D	3,575,333.CASH			X
(2) CITY FIRST HOMES, INC.		P	1,110,887.CASH			X
(3)						
(4)						
(5)						
(6)						

Provide additional information for responses to questions on Schedule R. See instructions.

FORM 990 PAGE 10

[illegible]

43.1