

# City First Enterprises, Inc.

**Return of Exempt Organization**

**For the year ended December 31, 2022**



NOVOGRADAC  
& COMPANY LLP®

CERTIFIED PUBLIC ACCOUNTANTS

July 26, 2023

Mr. Oswaldo Acosta, President and CEO  
1 Thomas Circle NW, Ste. 700  
Washington, DC 20005

Re: City First Enterprises, Inc

Dear Mr. Acosta:

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, 2022 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 (Jul 26, 2023 07:08 MDT)  
Dayle R. Dalling

Product: **Exempt**  
 Name: **City First Enterprises Inc**  
 FEIN: **\*\*\*\*\*1165**  
 Bank Info:  
 Fiscal Year Begin Date: **1/1/2022**  
 IRS Message:

Category:  
 Plan Number:  
 Fiscal Year End Date: **12/31/2022**

IRS Center: **Ogden**  
 e-Postmark: **7/26/2023 1:00 PM**  
 Notification:  
 eSigned:

**Return Information**

Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
07/26/2023	22X:CFE001:V1	Upload Started			Schultes,Justin	
07/26/2023	22X:CFE001:V1	Ready to Release by Customer				
07/26/2023	22X:CFE001:V1	Released for Transmission - Validation in Progress			Dayle Dalling	
07/26/2023	22X:CFE001:V1	Ready to transmit - Validation Complete				
07/26/2023	22X:CFE001:V1	Transmitted to FD	9468122023207034be00			
07/26/2023	22X:CFE001:V1	Accepted by FD on 7/26/2023				

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ID	Status Date	Status	State/Other	State Category	FBAR	FBAR BSA ID
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Department of the Treasury  
Internal Revenue Service  
Ogden, UT 84201

Notice	CP211A
Tax period	December 31, 2022
Notice date	April 3, 2023
Employer ID number	52-2101165
To contact us	Phone 877-829-5500

054455.506181.363513.8538 1 AV 0.471 372



CITY FIRST ENTERPRISES INC  
% JAMIE TERRY  
1 THOMAS CIR NW STE 700  
WASHINGTON DC 20005-5800

Page 1 of 1

054455

Important information about your December 31, 2022, Form 990

## We approved your Form 8868, Application for Automatic Extension of Time to File an Exempt Organization Return

We approved the Form 8868 for your December 31, 2022, Form 990, Return of Organization Exempt From Income Tax. Your new due date is November 15, 2023.

### What you need to do

File your December 31, 2022, Form 990 by November 15, 2023. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit [www.irs.gov/charities](http://www.irs.gov/charities) to learn about approved e-file providers, the types of returns you can file electronically, and whether you're required to file electronically.

### Additional information

- Visit [www.irs.gov/cp211a](http://www.irs.gov/cp211a).
- Find tax forms or publications by visiting [www.irs.gov/forms](http://www.irs.gov/forms) or calling 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

# TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING

DECEMBER 31, 2022

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**PREPARED FOR:**

CITY FIRST ENTERPRISES INC  
1 THOMAS CIRCLE NW 700  
WASHINGTON, DC 20005

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**PREPARED BY:**

NOVOGRADAC & COMPANY LLP  
5 GREAT VALLEY PARKWAY, SUITE 319  
MALVERN, PA 19355

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**AMOUNT DUE OR REFUND:**

NOT APPLICABLE

---

**MAKE CHECK PAYABLE TO:**

NOT APPLICABLE

---

**MAIL TAX RETURN AND CHECK (IF APPLICABLE) TO:**

NOT APPLICABLE

---

**RETURN MUST BE MAILED ON OR BEFORE:**

NOT APPLICABLE

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**SPECIAL INSTRUCTIONS:**

THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE IRS, PLEASE SIGN, DATE, AND RETURN FORM 8879-TE TO OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE IRS. DO NOT MAIL A PAPER COPY OF THE RETURN TO THE IRS.

**Return of Organization Exempt From Income Tax**

OMB No. 1545-0047

Form **990**

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](http://www.irs.gov/Form990) for instructions and the latest information.

**2022**

Open to Public Inspection

**A** For the **2022** calendar year, or tax year beginning and ending

<b>B</b> Check if applicable:  <input 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	<b>C</b> Name of organization <b>CITY FIRST ENTERPRISES INC</b>		<b>D</b> Employer identification number <b>52-2101165</b>
	Doing business as		<b>E</b> Telephone number <b>202-745-4490</b>
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	<b>G</b> Gross receipts \$ <b>55,549,555.</b>
	<b>1 THOMAS CIRCLE NW</b>	<b>700</b>	<b>H(a)</b> Is this a group return for subordinates? ..... <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	City or town, state or province, country, and ZIP or foreign postal code <b>WASHINGTON, DC 20005</b>		<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
<b>F</b> Name and address of principal officer: <b>OSWALDO ACOSTA</b> <b>1 THOMAS CIRCLE NW, SUITE 700, WASHINGTON, D</b>		<b>H(c)</b> Group exemption number	
<b>I</b> 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			
<b>J</b> Website: <b>CFENTERPRISES.ORG</b>			
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		<b>L</b> Year of formation: <b>1998</b>	<b>M</b> State of legal domicile: <b>DC</b>

<b>Part I Summary</b>		Prior Year	Current Year
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>TO PROMOTE EQUITY AND OPPORTUNITY BY PROVIDING INCREASED ACCESS TO RESPONSIBLE CAPITAL AND</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a)	<b>3</b>	<b>8</b>
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b)	<b>4</b>	<b>7</b>
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a)	<b>5</b>	<b>21</b>
	<b>6</b> Total number of volunteers (estimate if necessary)	<b>6</b>	<b>0</b>
	<b>7 a</b> Total unrelated business revenue from Part VIII, column (C), line 12	<b>7a</b>	<b>0.</b>
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11	<b>7b</b>	<b>0.</b>	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h)	<b>39,826,094.</b>	<b>53,554,233.</b>
	<b>9</b> Program service revenue (Part VIII, line 2g)	<b>0.</b>	<b>0.</b>
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<b>970,713.</b>	<b>1,410,639.</b>
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<b>364,478.</b>	<b>584,683.</b>
	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<b>41,161,285.</b>	<b>55,549,555.</b>
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3)	<b>35,823,040.</b>	<b>47,967,757.</b>
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4)	<b>0.</b>	<b>0.</b>
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	<b>1,306,955.</b>	<b>2,175,655.</b>
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e)	<b>0.</b>	<b>0.</b>
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) <b>345,805.</b>		
	<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	<b>3,858,296.</b>	<b>646,799.</b>
<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	<b>40,988,291.</b>	<b>50,790,211.</b>	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12	<b>172,994.</b>	<b>4,759,344.</b>	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16)	<b>Beginning of Current Year</b> <b>50,642,589.</b>	<b>End of Year</b> <b>60,726,218.</b>
	<b>21</b> Total liabilities (Part X, line 26)	<b>20,553,982.</b>	<b>34,487,174.</b>
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20	<b>30,088,607.</b>	<b>26,239,044.</b>

**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.

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

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

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 20\_\_\_\_

# 2022

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.

Name of filer **CITY FIRST ENTERPRISES INC** EIN or SSN **52-2101165**

Name and title of officer or person subject to tax **OSWALDO ACOSTA  
PRESIDENT & CEO**

### Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a 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, 7b, 8b, 9b, or 10b, 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.

<b>1a</b> Form 990 check here <input checked="" type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990, Part VIII, column (A), line 12) .....	<b>1b</b> <u>55,549,555.</u>
<b>2a</b> Form 990-EZ check here <input type="checkbox"/>	<b>b</b> Total revenue, if any (Form 990-EZ, line 9) .....	<b>2b</b> _____
<b>3a</b> Form 1120-POL check here <input type="checkbox"/>	<b>b</b> Total tax (Form 1120-POL, line 22) .....	<b>3b</b> _____
<b>4a</b> Form 990-PF check here <input type="checkbox"/>	<b>b</b> Tax based on investment income (Form 990-PF, Part V, line 5) .....	<b>4b</b> _____
<b>5a</b> Form 8868 check here <input type="checkbox"/>	<b>b</b> Balance due (Form 8868, line 3c) .....	<b>5b</b> _____
<b>6a</b> Form 990-T check here <input type="checkbox"/>	<b>b</b> Total tax (Form 990-T, Part III, line 4) .....	<b>6b</b> _____
<b>7a</b> Form 4720 check here <input type="checkbox"/>	<b>b</b> Total tax (Form 4720, Part III, line 1) .....	<b>7b</b> _____
<b>8a</b> Form 5227 check here <input type="checkbox"/>	<b>b</b> FMV of assets at end of tax year (Form 5227, Item D) .....	<b>8b</b> _____
<b>9a</b> Form 5330 check here <input type="checkbox"/>	<b>b</b> Tax due (Form 5330, Part II, line 19) .....	<b>9b</b> _____
<b>10a</b> Form 8038-CP check here <input type="checkbox"/>	<b>b</b> Amount of credit payment requested (Form 8038-CP, Part III, line 22) .....	<b>10b</b> _____

### 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 entity or  I am a person subject to tax with respect to (name of entity) \_\_\_\_\_, (EIN) \_\_\_\_\_ and that I have examined a copy of the 2022 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 2022 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 entity, I will enter my PIN as my signature on the tax year 2022 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 **7/25/2023**

### Part II 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 2022 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 **Jul 26, 2023**

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

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

Form **8879-TE** (2022)

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: 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

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

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 \$ 49,571,045. including grants of \$ 47,967,757. ) (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 49,571,045.



**Part IV Checklist of Required Schedules**

	Yes	No
<b>1</b> 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> .....	<b>X</b>	
<b>2</b> Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions .....	<b>X</b>	
<b>3</b> 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> .....		<b>X</b>
<b>4 Section 501(c)(3) organizations.</b> 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> .....		<b>X</b>
<b>5</b> 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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i> .....		<b>X</b>
<b>6</b> 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> .....		<b>X</b>
<b>7</b> 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> .....		<b>X</b>
<b>8</b> Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i> .....		<b>X</b>
<b>9</b> 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> .....		<b>X</b>
<b>10</b> 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> .....		<b>X</b>
<b>11</b> 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.		
<b>a</b> 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> .....		<b>X</b>
<b>b</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> .....		<b>X</b>
<b>c</b> 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> .....		<b>X</b>
<b>d</b> 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> .....		<b>X</b>
<b>e</b> Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i> .....	<b>X</b>	
<b>f</b> 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> .....	<b>X</b>	
<b>12a</b> Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i> .....		<b>X</b>
<b>b</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> .....	<b>X</b>	
<b>13</b> Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i> .....		<b>X</b>
<b>14a</b> Did the organization maintain an office, employees, or agents outside of the United States? .....		<b>X</b>
<b>b</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> .....		<b>X</b>
<b>15</b> 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> .....		<b>X</b>
<b>16</b> 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> .....		<b>X</b>
<b>17</b> 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> See instructions .....		<b>X</b>
<b>18</b> 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> .....		<b>X</b>
<b>19</b> 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> .....		<b>X</b>
<b>20a</b> Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> .....		<b>X</b>
<b>b</b> If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? .....		
<b>21</b> 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> .....	<b>X</b>	

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>22</b> 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .....	<b>22</b> X	
<b>23</b> 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? <i>If "Yes," complete Schedule J</i> .....	<b>23</b> X	
<b>24a</b> 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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i> .....	<b>24a</b>	X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? .....	<b>24b</b>	
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? .....	<b>24c</b>	
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? .....	<b>24d</b>	
<b>25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25a</b>	X
<b>b</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? <i>If "Yes," complete Schedule L, Part I</i> .....	<b>25b</b>	X
<b>26</b> 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? <i>If "Yes," complete Schedule L, Part II</i> .....	<b>26</b>	X
<b>27</b> 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? <i>If "Yes," complete Schedule L, Part III</i> .....	<b>27</b>	X
<b>28</b> Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
<b>a</b> A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28a</b>	X
<b>b</b> A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28b</b>	X
<b>c</b> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i> .....	<b>28c</b>	X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> .....	<b>29</b>	X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> .....	<b>30</b>	X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i> .....	<b>31</b>	X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i> .....	<b>32</b>	X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i> .....	<b>33</b>	X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i> .....	<b>34</b> X	
<b>35a</b> Did the organization have a controlled entity within the meaning of section 512(b)(13)? .....	<b>35a</b> X	
<b>b</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)? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>35b</b> X	
<b>36 Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i> .....	<b>36</b>	X
<b>37</b> 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? <i>If "Yes," complete Schedule R, Part VI</i> .....	<b>37</b>	X
<b>38</b> Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O .....	<b>38</b> X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

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

	Yes	No
<b>1a</b> Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable .....	<b>1a</b> 289	
<b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable .....	<b>1b</b> 0	
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? .....	<b>1c</b>	

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

		Yes	No
<b>2a</b>	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		21
<b>b</b>	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	X	
<b>3a</b>	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
<b>b</b>	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>		
<b>4a</b>	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)?		X
<b>b</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).		
<b>5a</b>	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
<b>b</b>	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
<b>c</b>	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
<b>6a</b>	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?		X
<b>b</b>	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
<b>7</b>	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
<b>a</b>	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?		X
<b>b</b>	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
<b>c</b>	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
<b>d</b>	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
<b>e</b>	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
<b>f</b>	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
<b>g</b>	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
<b>h</b>	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
<b>8</b>	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
<b>9</b>	<b>Sponsoring organizations maintaining donor advised funds.</b>		
<b>a</b>	Did the sponsoring organization make any taxable distributions under section 4966?		
<b>b</b>	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
<b>10</b>	<b>Section 501(c)(7) organizations.</b> Enter:		
<b>a</b>	Initiation fees and capital contributions included on Part VIII, line 12	10a	
<b>b</b>	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
<b>11</b>	<b>Section 501(c)(12) organizations.</b> Enter:		
<b>a</b>	Gross income from members or shareholders	11a	
<b>b</b>	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
<b>12a</b>	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?	12a	
<b>b</b>	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
<b>13</b>	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
<b>a</b>	Is the organization licensed to issue qualified health plans in more than one state? <b>Note:</b> See the instructions for additional information the organization must report on Schedule O.	13a	
<b>b</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	
<b>c</b>	Enter the amount of reserves on hand	13c	
<b>14a</b>	Did the organization receive any payments for indoor tanning services during the tax year?		X
<b>b</b>	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b	
<b>15</b>	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? If "Yes," see the instructions and file Form 4720, Schedule N.	15	X
<b>16</b>	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X
<b>17</b>	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17	

**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
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year 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>1b</b>	Enter the number of voting members included on line 1a, above, who are independent		
<b>2</b>	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?	X	
<b>3</b>	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?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Did the organization have members or stockholders?		X
<b>7a</b>	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?		X
<b>7b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	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		X

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

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates?		X
<b>10b</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?		
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>11b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
<b>12c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
<b>13</b>	Did the organization have a written whistleblower policy?	X	
<b>14</b>	Did the organization have a written document retention and destruction policy?	X	
<b>15</b>	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?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</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?		

**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**

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

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

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

**1a** Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
  - List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
  - List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
  - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.
- See the instructions for the order in which to list the persons above.

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) OSWALDO ACOSTA PRESIDENT AND CEO	40.00				X		315,840.	0.	0.	
(2) RODRIGO CORDON PORTFOLIO OPERATIONS DIREC	40.00				X		153,782.	0.	0.	
(3) STEPHANIE MEYER CHIEF CREDIT OFFICER	40.00				X		133,464.	0.	0.	
(4) JONATHAN REYES LOAN OFFICER	40.00				X		123,538.	0.	0.	
(5) SHANNA MCCLEARN DIRECTOR OF SMALL BUSINESS PROGRAMS	40.00				X		111,924.	0.	0.	
(6) SHARON FEUER GRUBER DIRECTOR PARTNERSHIP & DEV	40.00					X	104,419.	0.	0.	
(7) BRIAN ARGRETT CHAIRMAN	1.00			X			0.	0.	0.	
(8) DAVID MCGRADY VICE-CHAIRMAN	1.00			X			0.	0.	0.	
(9) DR. WILLIAM LONGBRAKE TREASURER	1.00			X			0.	0.	0.	
(10) CHUCK MUCKENFUSS SECRETARY	1.00			X			0.	0.	0.	
(11) ANNIE DONOVAN DIRECTOR	1.00	X					0.	0.	0.	
(12) PRIYA JAYACHANDRAN DIRECTOR	1.00	X					0.	0.	0.	
(13) LORI CHATMAN DIRECTOR	1.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
<b>1b Subtotal</b> .....							942,967.	0.	0.	
<b>c Total from continuation sheets to Part VII, Section A</b> .....							0.	0.	0.	
<b>d Total (add lines 1b and 1c)</b> .....							942,967.	0.	0.	

**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 6

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i> .....	X	
<b>4</b> 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> .....	X	
<b>5</b> 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> .....		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 Revenue**

Check 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	<b>1 a</b>	Federated campaigns .....	<b>1a</b>				
	<b>b</b>	Membership dues .....	<b>1b</b>				
	<b>c</b>	Fundraising events .....	<b>1c</b>				
	<b>d</b>	Related organizations .....	<b>1d</b>				
	<b>e</b>	Government grants (contributions) .....	<b>1e</b>				
	<b>f</b>	All other contributions, gifts, grants, and similar amounts not included above ...	<b>1f</b>	53,554,233.			
	<b>g</b>	Noncash contributions included in lines 1a-1f	<b>1g</b>	\$			
	<b>h</b>	<b>Total.</b> Add lines 1a-1f .....		53,554,233.			
Program Service Revenue	<b>2 a</b>	_____	<b>Business Code</b>				
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	_____					
	<b>e</b>	_____					
	<b>f</b>	All other program service revenue .....					
	<b>g</b>	<b>Total.</b> Add lines 2a-2f .....					
Other Revenue	<b>3</b>	Investment income (including dividends, interest, and other similar amounts) .....		1,410,639.		1410639.	
	<b>4</b>	Income from investment of tax-exempt bond proceeds .....					
	<b>5</b>	Royalties .....					
	<b>6 a</b>	Gross rents .....	<b>6a</b>	(i) Real			
				(ii) Personal			
	<b>b</b>	Less: rental expenses ...	<b>6b</b>				
	<b>c</b>	Rental income or (loss)	<b>6c</b>				
	<b>d</b>	Net rental income or (loss) .....					
	<b>7 a</b>	Gross amount from sales of assets other than inventory .....	<b>7a</b>	(i) Securities			
				(ii) Other			
	<b>b</b>	Less: cost or other basis and sales expenses .....	<b>7b</b>				
	<b>c</b>	Gain or (loss) .....	<b>7c</b>				
	<b>d</b>	Net gain or (loss) .....					
<b>8 a</b>	Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18 .....	<b>8a</b>					
<b>b</b>	Less: direct expenses .....	<b>8b</b>					
<b>c</b>	Net income or (loss) from fundraising events .....						
<b>9 a</b>	Gross income from gaming activities. See Part IV, line 19 .....	<b>9a</b>					
<b>b</b>	Less: direct expenses .....	<b>9b</b>					
<b>c</b>	Net income or (loss) from gaming activities .....						
<b>10 a</b>	Gross sales of inventory, less returns and allowances .....	<b>10a</b>					
<b>b</b>	Less: cost of goods sold .....	<b>10b</b>					
<b>c</b>	Net income or (loss) from sales of inventory .....						
Miscellaneous Revenue	<b>11 a</b>	OTHER REVENUE	<b>Business Code</b>	900099	584,683.	584,683.	
	<b>b</b>	_____					
	<b>c</b>	_____					
	<b>d</b>	All other revenue .....					
	<b>e</b>	<b>Total.</b> Add lines 11a-11d .....			584,683.		
<b>12</b>	<b>Total revenue.</b> See instructions .....			55,549,555.	0.	0.	
						1995322.	

**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
<b>1</b> Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...	47,967,757.	47,967,757.		
<b>2</b> Grants and other assistance to domestic individuals. See Part IV, line 22 .....				
<b>3</b> Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .....				
<b>4</b> Benefits paid to or for members .....				
<b>5</b> Compensation of current officers, directors, trustees, and key employees .....				
<b>6</b> Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) .....				
<b>7</b> Other salaries and wages .....	1,829,172.	1,212,921.	351,383.	264,868.
<b>8</b> Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
<b>9</b> Other employee benefits .....	210,355.	137,924.	43,912.	28,519.
<b>10</b> Payroll taxes .....	136,128.	90,644.	25,222.	20,262.
<b>11</b> Fees for services (nonemployees):				
<b>a</b> Management .....				
<b>b</b> Legal .....	38,535.	14,750.	23,785.	
<b>c</b> Accounting .....	85,313.		85,313.	
<b>d</b> Lobbying .....				
<b>e</b> Professional fundraising services. See Part IV, line 17				
<b>f</b> Investment management fees .....				
<b>g</b> Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	166,908.	65,544.	69,208.	32,156.
<b>12</b> Advertising and promotion .....				
<b>13</b> Office expenses .....	195,666.	46,929.	148,737.	
<b>14</b> Information technology .....				
<b>15</b> Royalties .....				
<b>16</b> Occupancy .....	76,832.		76,832.	
<b>17</b> Travel .....	18,751.	16,789.	1,962.	
<b>18</b> Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
<b>19</b> Conferences, conventions, and meetings .....	64,794.	17,787.	47,007.	
<b>20</b> Interest .....				
<b>21</b> Payments to affiliates .....				
<b>22</b> Depreciation, depletion, and amortization .....				
<b>23</b> Insurance .....				
<b>24</b> 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.)				
<b>a</b> _____				
<b>b</b> _____				
<b>c</b> _____				
<b>d</b> _____				
<b>e</b> All other expenses _____				
<b>25</b> Total functional expenses. Add lines 1 through 24e	50,790,211.	49,571,045.	873,361.	345,805.
<b>26</b> 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				



**Part X Balance Sheet**

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

		(A) Beginning of year		(B) End of year
<b>Assets</b>	<b>1</b> Cash - non-interest-bearing .....		<b>1</b>	
	<b>2</b> Savings and temporary cash investments .....	14,754,445.	<b>2</b>	23,918,695.
	<b>3</b> Pledges and grants receivable, net .....		<b>3</b>	
	<b>4</b> Accounts receivable, net .....	44,531.	<b>4</b>	9,206.
	<b>5</b> 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 .....		<b>5</b>	
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) .....		<b>6</b>	
	<b>7</b> Notes and loans receivable, net .....	20,263,587.	<b>7</b>	29,884,746.
	<b>8</b> Inventories for sale or use .....		<b>8</b>	
	<b>9</b> Prepaid expenses and deferred charges .....	32,661.	<b>9</b>	69,963.
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D .....	<b>10a</b>		
	<b>b</b> Less: accumulated depreciation .....	<b>10b</b>		<b>10c</b>
	<b>11</b> Investments - publicly traded securities .....	15,297,365.	<b>11</b>	6,688,458.
	<b>12</b> Investments - other securities. See Part IV, line 11 .....	250,000.	<b>12</b>	155,150.
	<b>13</b> Investments - program-related. See Part IV, line 11 .....		<b>13</b>	
	<b>14</b> Intangible assets .....		<b>14</b>	
	<b>15</b> Other assets. See Part IV, line 11 .....		<b>15</b>	
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) .....	50,642,589.	<b>16</b>	60,726,218.	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses .....	35,102.	<b>17</b>	210,427.
	<b>18</b> Grants payable .....		<b>18</b>	
	<b>19</b> Deferred revenue .....	8,142,262.	<b>19</b>	12,023,592.
	<b>20</b> Tax-exempt bond liabilities .....		<b>20</b>	
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D .....	13,800.	<b>21</b>	35,766.
	<b>22</b> 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 .....		<b>22</b>	
	<b>23</b> Secured mortgages and notes payable to unrelated third parties .....	12,252,100.	<b>23</b>	22,105,000.
	<b>24</b> Unsecured notes and loans payable to unrelated third parties .....		<b>24</b>	
	<b>25</b> 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 .....	110,718.	<b>25</b>	112,389.
	<b>26 Total liabilities.</b> Add lines 17 through 25 .....	20,553,982.	<b>26</b>	34,487,174.
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here</b> <input checked="" type="checkbox"/> <b>and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions .....	30,059,968.	<b>27</b>	25,923,422.
	<b>28</b> Net assets with donor restrictions .....	28,639.	<b>28</b>	315,622.
	<b>Organizations that do not follow FASB ASC 958, check here</b> <input type="checkbox"/> <b>and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds .....		<b>29</b>	
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund .....		<b>30</b>	
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds .....		<b>31</b>	
	<b>32</b> Total net assets or fund balances .....	30,088,607.	<b>32</b>	26,239,044.
	<b>33</b> Total liabilities and net assets/fund balances .....	50,642,589.	<b>33</b>	60,726,218.

**Part XI Reconciliation of Net Assets**

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

1	Total revenue (must equal Part VIII, column (A), line 12)	1	55,549,555.
2	Total expenses (must equal Part IX, column (A), line 25)	2	50,790,211.
3	Revenue less expenses. Subtract line 2 from line 1	3	4,759,344.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	30,088,607.
5	Net unrealized gains (losses) on investments	5	-8,608,907.
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	26,239,044.

**Part XII Financial Statements and Reporting**

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

		Yes	No
1	Accounting method used to prepare the Form 990: <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 on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		X
If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2b	Were the organization's financial statements audited by an independent accountant?	X	
If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			
<input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis			
2c	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?	X	
If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	X	
3b	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	X	

**SCHEDULE A**  
**(Form 990)**

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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

Open to Public Inspection

<b>Name of the organization</b> CITY FIRST ENTERPRISES INC	<b>Employer identification number</b> 52-2101165
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**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).)
- 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 on 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		
<b>Total</b>						

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....	585,554.	174,720.	12113218.	39826094.	53554233.	106253819
<b>2</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>3</b> The value of services or facilities furnished by a governmental unit to the organization without charge .....						
<b>4 Total.</b> Add lines 1 through 3 .....	585,554.	174,720.	12113218.	39826094.	53554233.	106253819
<b>5</b> 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) .....						
<b>6 Public support.</b> Subtract line 5 from line 4.						106253819

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>7</b> Amounts from line 4 .....	585,554.	174,720.	12113218.	39826094.	53554233.	106253819
<b>8</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .....	458,214.	486,976.	706,015.	970,713.	17,390.	2639308.
<b>9</b> Net income from unrelated business activities, whether or not the business is regularly carried on .....						
<b>10</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>11 Total support.</b> Add lines 7 through 10						108893127
<b>12</b> Gross receipts from related activities, etc. (see instructions) .....					12	
<b>13 First 5 years.</b> 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 <b>stop here</b> .....						<input type="checkbox"/>

**Section C. Computation of Public Support Percentage**

<b>14</b> Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) .....	<b>14</b>	97.58	%
<b>15</b> Public support percentage from 2021 Schedule A, Part II, line 14 .....	<b>15</b>	94.63	%
<b>16a 33 1/3% support test - 2022.</b> If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input checked="" type="checkbox"/>
<b>b 33 1/3% support test - 2021.</b> 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 <b>stop here.</b> The organization qualifies as a publicly supported organization .....			<input type="checkbox"/>
<b>17a 10% -facts-and-circumstances test - 2022.</b> 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 <b>stop here.</b> 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>b 10% -facts-and-circumstances test - 2021.</b> 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 <b>stop here.</b> 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>18 Private foundation.</b> 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"/>

**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) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") .....						
<b>2</b> 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						
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 .....						
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf .....						
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge ...						
<b>6 Total.</b> Add lines 1 through 5 .....						
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons						
<b>b</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 .....						
<b>c</b> Add lines 7a and 7b .....						
<b>8 Public support.</b> (Subtract line 7c from line 6.)						

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 .....						
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources ...						
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 .....						
<b>c</b> Add lines 10a and 10b .....						
<b>11</b> Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on .....						
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) .....						
<b>13 Total support.</b> (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**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) .....	<b>15</b>	%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 .....	<b>16</b>	%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) .....	<b>17</b>	%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 .....	<b>18</b>	%

**19a 33 1/3% support tests - 2022.** 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 - 2021.** 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 on line 12 of 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
<b>1</b> Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>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.</i>		
<b>2</b> Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
<b>3a</b> Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer lines 3b and 3c below.</i>		
<b>b</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)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
<b>c</b> Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
<b>4a</b> Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.</i>		
<b>b</b> Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>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.</i>		
<b>c</b> 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)? <i>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.</i>		
<b>5a</b> Did the organization add, substitute, or remove any supported organizations during the tax year? <i>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).</i>		
<b>b Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
<b>c Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?		
<b>6</b> 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? <i>If "Yes," provide detail in Part VI.</i>		
<b>7</b> 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? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>8</b> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
<b>9a</b> 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))? <i>If "Yes," provide detail in Part VI.</i>		
<b>b</b> Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>c</b> Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
<b>10a</b> 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)? <i>If "Yes," answer line 10b below.</i>		
<b>b</b> Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

**Part IV Supporting Organizations** (continued)

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

**Section B. Type I Supporting Organizations**

	Yes	No
<b>1</b> 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? <i>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.</i>		
<b>2</b> 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? <i>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.</i>		
<b>1</b>		
<b>2</b>		

**Section C. Type II Supporting Organizations**

	Yes	No
<b>1</b> 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)? <i>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).</i>		
<b>1</b>		

**Section D. All Type III Supporting Organizations**

	Yes	No
<b>1</b> 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?		
<b>2</b> 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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
<b>3</b> By reason of the relationship described on 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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
<b>1</b>		
<b>2</b>		
<b>3</b>		

**Section E. Type III Functionally Integrated Supporting Organizations**

<b>1</b> Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
<b>a</b> <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
<b>b</b> <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
<b>c</b> <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
<b>2</b> Activities Test. Answer lines 2a and 2b below.			
<b>a</b> 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? <i>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.</i>			
<b>b</b> Did the activities described on 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? <i>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.</i>			
<b>3</b> Parent of Supported Organizations. Answer lines 3a and 3b below.			
<b>a</b> 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? <i>If "Yes" or "No" provide details in Part VI.</i>			
<b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
<b>2a</b>			
<b>2b</b>			
<b>3a</b>			
<b>3b</b>			

**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	<b>Adjusted Net Income</b> (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	<b>Total</b> (add lines 1a, 1b, and 1c)	1d	
e	<b>Discount</b> 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	<b>Minimum Asset Amount</b> (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	<b>Distributable Amount.</b> 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).		



**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 - provide details in Part VI)	5
6	Other distributions (describe in Part VI). See instructions.	6
7	<b>Total annual distributions.</b> Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8
9	Distributable amount for 2022 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-2022	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2022		
a	From 2017		
b	From 2018		
c	From 2019		
d	From 2020		
e	From 2021		
f	<b>Total</b> of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2022 distributable amount		
i	Carryover from 2017 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2022 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2022 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.		
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	<b>Excess distributions carryover to 2023.</b> Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2018		
b	Excess from 2019		
c	Excess from 2020		
d	Excess from 2021		
e	Excess from 2022		



**Schedule B**  
**(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Schedule of Contributors**

Attach to Form 990 or Form 990-PF.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

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 foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

**Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

**General Rule**

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), 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), 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).

Name of organization  <b>CITY FIRST ENTERPRISES INC</b>	Employer identification number  <b>52-2101165</b>
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**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 DEPART  1500 PENNSYLVANIA AVENUE, NW,  WASHINGTON, DC 20220	\$ 3,893,354.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	DISTRICT OF COLUMBIA GOVERNMENT  1100 4TH STREET, SW 8TH FL  WASHINGTON, DC 20004	\$ 48,311,121.	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.)
_____	_____  _____  _____	\$ _____	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.)

Name of organization  <b>CITY FIRST ENTERPRISES INC</b>	Employer identification number  <b>52-2101165</b>
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**Part II** **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____
		\$ _____	_____

Name of organization  <b>CITY FIRST ENTERPRISES INC</b>	Employer identification number  <b>52-2101165</b>
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**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
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
<b>(e) Transfer of gift</b>			
<b>Transferee's name, address, and ZIP + 4</b>		<b>Relationship of transferor to transferee</b>	

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

2022

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose(s) of conservation easements, a table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 2006), and questions about monitoring, expenses, and reporting requirements.

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.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting requirements for art and historical treasures, and a table for revenue and assets included.

**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
  - b  Scholarly research
  - c  Preservation for future generations
  - d  Loan or exchange program
  - e  Other \_\_\_\_\_
- 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:
- |  | Yes    | No |
|--|--------|----|
| (i) Unrelated organizations  | 3a(i)  |    |
| (ii) Related organizations   | 3a(ii) |    |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b     |    |
- 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)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
<b>Total.</b> (Col. (b) must equal Form 990, Part X, col. (B) line 12.)		

**Part VIII Investments - Program Related.**

Complete if the organization answered "Yes" on Form 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)		
<b>Total.</b> (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)	
<b>Total.</b> (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) PRE-DEVELOPMENT FUNDING COMMITMENT	110,718.
(3) DEFERRED INTEREST RESERVE	1,671.
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

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.

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

**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.

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

**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](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

**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.

<b>1 (a)</b> Name and address of organization or government	<b>(b)</b> EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	<b>(e)</b> Amount of noncash assistance	<b>(f)</b> Method of valuation (book, FMV, appraisal, other)	<b>(g)</b> Description of noncash assistance	<b>(h)</b> Purpose of grant or assistance
MR2D LLC 1519 WISCONSIN AVE NW WASHINGTON, DC 20007	45-5159419		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
M.E. SWING COMPANY INC. 501 EAST MONROE AVE ALEXANDRIA, VA 22301	53-0198102		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CORNERSTONE BAR GROUP 1648 NORTH CAPITOL STREET NW WASHINGTON, DC 20002	46-2926590		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLUE 44 LLC 5507 CONNECTICUT AVE. NW WASHINGTON, DC 20015	27-3913406		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MAXWELL YARDS LLC 1346 4TH STREET SE WASHINGTON, DC 20003	83-1520810		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
T&J CORPORATION 1060 BRENTWOOD RD NE WASHINGTON, DC 20018	82-1754486		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**2** Enter total number of section 501(c)(3) and government organizations listed in the line 1 table 0.

**3** Enter total number of other organizations listed in the line 1 table 525.

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

Schedule I (Form 990) 2022

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
FLW LLC 1510 H ST NW UNIT 100 WASHINGTON, DC 20005	82-4299238		38,866.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ELEVATE INTERVAL FITNESS, LLC 2428 14TH ST NW WASHINGTON, DC 20009	46-3256626		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NYPA LLC 3655 GEORGIA AVE NW WASHINGTON, DC 20010	47-2947680		41,550.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IKE BEHAR RETAIL GEORGETOWN, LLC 2900 M STREET NW WASHINGTON, DC 20007	46-5010587		43,002.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PAC CONCEPTS, INC 1940 11TH STREET NW WASHINGTON, DC 20001	26-0518629		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AL TIRAMISU, INC. 2014 P STREET NW WASHINGTON, DC 20036	52-1957632		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LOS CUATES ADAMS MORGAN 2429 18TH ST NW WASHINGTON, DC 20009	81-2835245		98,739.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THREE STARS BREWING COMPANY, INC. 6400 CHILLUM PLACE, NW WASHINGTON, DC 20012	84-3696861		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE BROWN BAG, INC. 5110 BROOKVIEW DRIVE BETHESDA, MD 20816	04-3712303		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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12G JJ SANDWICHES LLC 1208 G ST., NW WASHINGTON, DC 20005	27-3026925		88,687.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
14L JJ SANDWICH COMPANY 1101 14TH ST., NW WASHINGTON, DC 20005	27-4565456		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1306 G STREET INVESTORS LLC 1306 G STREET NW WASHINGTON, DC 20005	26-2712739		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CREATIVE CATERING DC LLC 703 EDGEWOOD STREET WASHINGTON, DC 20017	47-3861367		56,048.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
14U SANDWICHES, LLC 1408 U ST., NW WASHINGTON, DC 20009	81-0920319		59,978.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NOODLE DOG HOSPITALITY LLC 922 N STREET NW WASHINGTON, DC 20001	81-2298933		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CARLSON RESTAURANT GROUP LLC 501 FLORIDA AVE NW WASHINGTON, DC 20001	46-4528344		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RAKU AT CATHEDRAL COMMONS, LLC 3312 WISCONSIN AVE NW WASHINGTON, DC 20016	46-2300614		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BOZZELLI FRONTIER, VT LLC 1025 VERMONT AVE NW WASHINGTON, DC 20005	81-1288899		98,808.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MAXWELL PARK LLC 1336 9TH STREET NW WASHINGTON, DC 20001	81-3927245		67,150.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC LOBSTER DUPONT LLC 188 MAIN ST ANNAPOLIS, MD 21401	84-3831445		61,861.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLOOM INC 3504 ALBEMARLE STREET N.W. WASHINGTON, DC 20008	52-2086842		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DESUN CO 1329 14TH STREET NW WASHINGTON, DC 20005	46-3984900		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CENTRAL PHOTO COMPANY, INC. 709 G ST. SE WASHINGTON, DC 20003	53-0228711		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IMPERIAL VALET SERVICE INC. 1331 CONNECTICUT AVE. NW, LOWER LEV WASHINGTON, DC 20036	53-0257922		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COAM ENTERPRISES LLC 4418 CONNECTICUT AVE, NW WASHINGTON, DC 20008	54-1910990		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GAWHARY INC 908 17TH ST. NW WASHINGTON, DC 20006	46-1865379		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAPITAL CITY RESTAURANT GROUP, LLC 3113 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	81-5093210		44,850.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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EL PULGARCITO GARCITO RESTAURANT LLC - 5313 GEORGIA AVE NW - WASHINGTON, DC 20011	46-5448115		27,849.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TRC, INC. 2026 P STREET NW WASHINGTON, DC 20036	52-1642493		84,083.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RACHEL JOYCE STUDIOS, LLC 1754 COLUMBIA ROAD, NW, 2ND FLOOR WASHINGTON, DC 20009	46-3334994		40,362.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NO KISSES WOLFMAN LLC 3120 GEORGIA AVE NW WASHINGTON, DC 20010	82-1482858		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WOOSUNG INC 529 14TH ST F7 WASHINGTON, DC 20045	20-5479496		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IRONWORKS LLC 9 15TH STREET NE WASHINGTON, DC 20002	84-1979032		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HAPPY CHOONGMAN INC 1125 H ST. NE WASHINGTON, DC 20002	82-2462024		90,221.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HADLEY LLC 4911 LOUGHBORO RD. NW WASHINGTON, DC 20016	26-4193002		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LA TABERNA DEL ALABARDERO, INC. 1776 I STREET, NW WASHINGTON, DC 20006	52-1597097		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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WARNER CAPITAL LLC 1380 MONROE ST NW #103 WASHINGTON, DC 20010	45-4579695		97,875.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TOPPROMO INC 911 F ST NW WASHINGTON, DC 20004	20-3880548		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COAM NET LLC 1571 MARYLAND AVE NE WASHINGTON, DC 20002	47-1146063		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LION HOSPITALITY, LLC 5404 WISCONSIN AVE., SUITE 800 CHEVY CHASE, MD 20815	45-4946118		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ALI SWEETS INCORPORATED 3214 P ST NW WASHINGTON, DC 20007	52-1993995		88,686.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EMC GLOBAL CLEANERS, INC. 3700 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	82-3147716		48,648.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TUGOOH LLC 1426 WISCONSIN AV, NW WASHINGTON, DC 20007	77-0669769		37,232.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MRS. X LLC 1508 OKIE ST NE WASHINGTON, DC 20002	81-2593635		24,742.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JZ GOURMET, INC. 1101 17TH STREET NW WASHINGTON, DC 20036	20-0812196		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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RHYTHM & EATS LLC 450 K ST. NW, 1311 WASHINGTON, DC 20001	81-1288391		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE CAFE BAR AT 14TH, LLC PO BOX 53348 WASHINGTON, DC 20009	45-4088781		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC BRAU BREWING LLC 3178-B BLADENSBURG ROAD NE WASHINGTON, DC 20018	27-1330861		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COTSWOLD CONSULTING LLC 1647 WISCONSIN AVENUE, NW WASHINGTON, DC 20007	81-1349924		35,378.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GOOD SALT LLC 327 S ST NW, UNIT E WASHINGTON, DC 20002	45-5499803		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GOOD SALT 14TH ST LLC 327 S STREET NE, UNIT E WASHINGTON, DC 20002	46-5550693		85,161.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CMSA LLC 801 O ST NW WASHINGTON, DC 20001	46-4208944		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BINDAAS 2000 PENN LLC 631 D ST NW #127 WASHINGTON, DC 20004	81-4540230		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
9TH STREET PIZZERIA LLC 1250 9TH STREET NW WASHINGTON, DC 20001	47-2672738		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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BOMBAY CLUB INC. 631 D ST NW, APT 127 WASHINGTON, DC 20004	52-1553247		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SUNFLOWER, INC 2524 L ST. NW WASHINGTON, DC 20037	46-1343857		83,533.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
OVAL ROOM LLC 631 D ST NW, #127 WASHINGTON, DC 20004	52-1951178		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THREE D CORP 2641 CONNECTICUT AVE WASHINGTON, DC 20008	52-1653969		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JACKPOT LLC 726 7TH STREET NW WASHINGTON, DC 20001	46-2224051		79,336.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHRISTIAN BROTHERS FOR LIFE LLC 1014 H STREET NE WASHINGTON, DC 20002	47-5364211		21,532.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ARDEO LLC 631 D ST NW, APT 127 WASHINGTON, DC 20004	52-2089709		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TEMPO MARKETING, INC 4115 WISCONSIN AVENUE NW # 105 WASHINGTON, DC 20016	52-1690454		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COSMOPOLITAN NAIL LOUNGE, INC. 1331 4TH STREET SE, SUITE 105 WASHINGTON, DC 20003	81-4868018		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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PARADISE INC 2003 P ST NW WASHINGTON, DC 20036	52-1735690		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PARTNERS AT 723 8TH ST SE, LLC 723 8TH ST SE WASHINGTON, DC 20003	20-0881590		62,904.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JHES LLC 5109 SANGAMORE ROAD BETHESDA, MD 20816	27-3448091		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CALABASH, LLC 2701 12TH ST. NE WASHINGTON, DC 20017	47-1422993		56,182.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RELISH FOOD 2 LLC 140 M STREET NE WASHINGTON, DC 20002	81-4073385		88,481.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
K&C, INC. 3000 CONNECTICUT AVE NW WASHINGTON, DC 20008	47-5244200		50,816.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
803 WSH FOOD CORP 803 15TH STREET WASHINGTON, DC 20005	26-3213429		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BASQUE BAR LLC 711 KENNEDY ST NW WASHINGTON, DC 20011	47-2225338		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JADE FITNESS INC. 1310 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	46-2605867		34,241.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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FOGGY BOTTOM RESTAURANT INC 1917 F ST NW WASHINGTON, DC 20006	20-4909972		53,952.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ZEPPELIN RESTAURANT DC LLC 1544 9TH STREET NW WASHINGTON, DC 20001	83-1120903		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JEWELERSWERK GALERIE INC 3319 CADY'S ALLEY NW WASHINGTON, DC 20007	52-1348238		30,707.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AGORA INC 1527 17TH STREET NW WASHINGTON, DC 20036	45-1547519		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AC ADAMS LLC 1813 COLUMBIA RD NW WASHINGTON, DC 20009	27-2200181		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TJ ENTERPRISE LLC 1451 L STREET NW WASHINGTON, DC 20005	27-1821074		56,144.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MIDTOWN CENTER RESTAURANT, LLC 1100 15TH ST NW WASHINGTON, DC 20005	83-1474253		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PLANET F, INC 1221 CONNECTICUT AVE NW WASHINGTON, DC 20036	52-1820942		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ATOMIC BILLIARDS CORPORATION 3427 CONNECTICUT AVENUE NW WASHINGTON, DC 20007	52-1789584		36,251.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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DUPONT IMP LLC 1629 CONNECTICUT AVE NW WASHINGTON, DC 20009	52-2231021		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ANDRE CHREKY INC. 1604 K STREET NW WASHINGTON, DC 20006	52-1973213		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LAS PLACITAS - INC. 1100 8TH STREET SE WASHINGTON, DC 20003	47-4565715		71,856.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EDEN US CORPORATION 910 17TH STREET, NW, SUITE 100 WASHINGTON, DC 20006	52-1813042		25,697.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LA VILLA RESTAURANTE, INC. 6115 GEORGIA AVENUE NW WASHINGTON, DC 20011	46-4877208		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IRON HORSE LLC 507 7TH STREET NW WASHINGTON, DC 20004	80-0354814		84,197.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
D&G ENTERPRISES OF WASHINGTON DC INC - 1915 7TH STREET NW - WASHINGTON, DC 20001	52-1909092		36,713.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SPA LOGIC INC 1721 CONNECTICUT AVE NW WASHINGTON, DC 20009	35-2443916		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MCMAHON SAFRAN, LLC 1837 COLUMBIA RD. NW WASHINGTON, DC 20009	47-2050593		65,363.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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HARVEST MOON INC 818 CONNECTICUT AVE NW WASHINGTON, DC 20006	52-2131409		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AROUND THE CORNER LLC 501 G ST NW WASHINGTON, DC 20001	47-3481455		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
A & J HOSPITALITY CORPORATION 2221 ADAMS PLACE NE, STE B WASHINGTON, DC 20018	45-4541956		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MAKETTO, LLC 1351 H ST NE WASHINGTON, DC 20002	46-0637150		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DAKSHIN INC 3512-14 CONNECTICUT AVENUE N.W WASHINGTON, DC 20008	52-2227381		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JVLHC, LLC 1103 BLADENSBURG RD NE WASHINGTON, DC 20002	76-0838694		30,095.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LMW, LLC 1104 H STREET NE WASHINGTON, DC 20002	11-3832900		58,289.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROB BEVERAGE II, LLC 814 H ST NE WASHINGTON, DC 20002	82-3681994		74,164.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CENTERPOINTE, LLC 1802 ADAMS MILL RD NW B WASHINGTON, DC 20009	46-3683652		34,837.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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GFM SOUTH CAPITOL LLC 4001 S CAPITOL ST SW WASHINGTON, DC 20032	35-2642708		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
REPUBLIC RESTORATIVES, INC. 1369 NEW YORK AVE NE WASHINGTON, DC 20002	46-4884220		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BANGKOK JOE'S, LLC 3000 K STREET NW SUITE E120 WASHINGTON, DC 20007	22-3881311		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BUSBOYS OF ANACOSTIA LLC 2004 MARTIN LUTHER KING JR. AVE. WASHINGTON, DC 20020	47-2534361		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BUSBOYS INC 450K ST. NW WASHINGTON, DC 20001	26-1113917		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
REDDZ TRADING DC LLC 1413 WINSCONSIN AVE NW WASHINGTON, DC 20007	46-2237064		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TERROIR LLC 1015 7TH ST WASHINGTON, DC 22304	47-1371373		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JONATHON WYE LLC 3172 BLADENSBURG RD NE SUITE B WASHINGTON, DC 20018	90-0131104		31,907.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MI CUBA CAFE. INC 1424 PARK RD, NW WASHINGTON, DC 20010	46-1302492		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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GREEN ZEBRA LLC 2001 14TH ST NW WASHINGTON, DC 20009	27-1139377		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PRESTER JOHN'S CORPORATION 1236 36TH STREET NW WASHINGTON, DC 20007	52-1299842		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
734 NW LLC 734 11TH ST NW WASHINGTON, DC 20004	47-4020803		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LEDGE, LLC 251 FLORIDA AVE., NW WASHINGTON, DC 20001	47-5262926		43,912.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LS 2, LLC 736 6TH STREET NW WASHINGTON, DC 20001	82-4327425		71,360.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LS 1, LLC 1828 L STREET NW WASHINGTON, DC 20036	82-4655129		76,744.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CASEYS COFFEE, INC 3119 STILES WAY WASHINGTON, DC 21794	52-2026991		59,106.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE HOUSE OF MACARONS LLC 5207 SHERIER PL NW WASHINGTON, DC 20016	45-3677709		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FT CASA LUCA DC LLC 1099 NEW YORK AVENUE NW WASHINGTON, DC 20001	30-0764538		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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EXCEL MOVEMENT STUDIOS INC 3407 8TH STREET NE WASHINGTON, DC 20017	52-2107549		60,378.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BANPH LLC 1400 14TH ST NW WASHINGTON, DC 20005	82-2624828		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DIVISION ENTERPRISES, INC 4735 DEXTER STREET NW WASHINGTON, DC 20007	54-1549746		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IZZY LLC 2903 M STREET NW WASHINGTON, DC 20007	45-5469585		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NEIGHBOUR INC 250 K ST. NE. WASHINGTON, DC 20002	83-0812662		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE POPAL GROUP LLC 1847 COLUMBIA ROAD NW WASHINGTON, DC 20009	20-5095776		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE JUNIPER GROUP LLC 2415 SOUTH LYNN STREET ARLINGTON, VA 22202	37-1606849		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KFS FOOD INC 1123 PENNSYLVANIA AVENUE SE WASHINGTON, DC 20003	27-2883049		29,360.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
16TH STREET DINING INC 4735 DEXTER STREET NW WASHINGTON, DC 20007	81-2900097		99,900.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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KITSUEN LLC 1362 H ST NE WASHINGTON, DC 20002	83-0593324		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
YOGA DISTRICT LLC 1910 14TH ST NW WASHINGTON, DC 20009	75-3227400		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
VEGA DUPONT L.L.C 1323 CONNECTICUT AVE NW WASHINGTON, DC 20036	83-0971687		40,315.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GORDON RESTAURANT GROUP - CHEVY CHASE LLC - 5600 CONNECTICUT AVE NW - WASHINGTON, DC 20015	82-3228228		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
L STREET POSTAL SHOP INC 2021 L ST NW STE 101 WASHINGTON, DC 20036	52-2127675		56,780.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
L AND J ENTERPRISE INC. 4015 GEORGIA AVE NW WASHINGTON, DC 20011	52-2074194		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
STC INC 1200 E ST NW WASHINGTON, DC 20004	52-1688579		74,150.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KIM'S DYNASTY, INC., DBA SERVICE CLEANERS - 2841 ALABAMA AVE SE - WASHINGTON, DC 20020	20-3291225		92,072.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
YOGA FACTORY LLC, DBA DISTRICT FLOW - 405 8TH ST. SE, 2ND FLOOR - WASHINGTON, DC 20003	82-3044028		25,601.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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COMMERCIAL DUPLICATING SERVICES, INC., DBA MOSAIC EXPRESS - 1920 L STREET, NW - WASHINGTON, DC 20036	52-0853563		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JY INC 320 21ST ST. NW #B-612 WASHINGTON, DC 20520	46-4247546		35,430.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CRAVE INC., DBA MESS HALL 703 EDGEWOOD STREET, NE WASHINGTON, DC 20017	45-1431314		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
727 CONCEPT LLC 727 15TH ST NW WASHINGTON, DC 20005	47-2280286		45,015.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ACE BEVERAGES OF WASHINGTON DC, INC - 3301 NEW MEXICO AVE NW #101 - WASHINGTON, DC 20016	52-1684427		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AMSTERDAM LLC 1208 U STREET NW WASHINGTON, DC 20009	82-2412206		65,200.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AVCILI LLC 333 HAWAII AVE NE STE 8 WASHINGTON, DC 20011	83-0867171		39,729.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALANCE GYM FOGGY BOTTOM 2401 M STREET NW WASHINGTON, DC 20037	46-1738726		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BAMMY'S NAVY YARD LLC 301 WATER ST. SE SUITE 115 WASHINGTON, DC 20003	30-1213523		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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BESPOKE AESTHETICS, LLC 3233 P ST NW WASHINGTON, DC 20007	81-4566588		52,038.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CANAL 5 LLC DBA THE BRIG 1007 8TH ST SE WASHINGTON, DC 20003	47-4173846		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CASEYS COFFEE FIRST STREET LLC 750 FIRST STREET NORTHEAST WASHINGTON, DC 20002	82-1517797		57,938.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CEC INC 1736 WISCONSIN AVE NW WASHINGTON, DC 20007	46-4361952		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CONTINENTAL WINE & LIQUOR, LLC 1100 VERMONT AVE NW WASHINGTON, DC 20005	20-5853535		58,053.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EMILIE'S LLC 8280 WILLOW OAKS CORP DR - 600 FAIRFAX, VA 22031	83-1396048		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FD L.L.C. 5010 CONNECTICUT AVE WASHINGTON, DC 20008	84-4316240		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FLORIDA MARKET WHOLESALE INC 1259 4TH ST N.E. WASHINGTON, DC 20002	46-1123699		37,323.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FT DC LLC 601 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	27-3499995		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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GK L STREET LLC 1028 19TH ST NW UNIT GR1 WASHINGTON, DC 20036	83-2174792		46,074.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
H&H MANAGEMENT INC 1400 I STREET N.W. WASHINGTON, DC 20005	81-2748537		40,409.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JAY FOODS INC 2433 18TH ST NW WASHINGTON, DC 20009	87-1833580		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JNB CORPORATION 801 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	83-1645940		31,909.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KRUNG-THEP WASHINGTON LLC 2101 L STREET NW #R105 WASHINGTON, DC 20037	46-1135240		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LA TRATTORIA LLC 915 15TH STREET NW WASHINGTON, DC 20005	80-0273199		47,246.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LE PRINTEMPS INC 1255 23RD STREET NW WASHINGTON, DC 20037	52-2041839		51,557.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LEEDS THE WAY LLC 1624 Q STREET NW WASHINGTON, DC 20009	20-1740646		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LETTA DC, LLC 901 4TH STREET N.W. WASHINGTON, DC 20001	82-5210857		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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M&J HOSPITALITY INC 515 8TH STREET SE WASHINGTON, DC 20003	84-4687351		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MC PROPRIETORS, INC 1636 17TH ST NW WASHINGTON, DC 20009	84-4458221		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MCO INC 129 15TH ST SE WASHINGTON, DC 20003	46-1606418		55,619.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MDM LLC T/A TAKOMA STATION TAVERN 6914 4TH STREET NW WASHINGTON, DC 20012	52-2090790		33,497.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MZ-DC, INC. DBA DC PIZZA 1103 19TH ST. NW, DC PIZZA WASHINGTON, DC 20036	46-2123984		96,702.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NUBIAN HUEMAN LLC 1231 GOOD HOPE RD SE WASHINGTON, DC 20020	46-1174487		33,977.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PN CAPITAL NAILS SALON CORP 201 MASSACHUSETTS AVE.NE (S#4) WASHINGTON, DC 20002	83-2654468		75,836.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROSEWOOD REGENCY CO INC 1635 P ST NW WASHINGTON, DC 20036	52-1546935		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
STYLE, INC. PO BOX 53348 WASHINGTON, DC 20009	56-2332341		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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THE EXCHANGE IND LTD 1719 G ST NW WASHINGTON, DC 20006	52-2054733		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE SPICE SUITE LLC 6902 4TH STREET NW WASHINGTON, DC 20019	47-4733911		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TUNE INN, INC 331 1/2 PENNSYLVANIA AVENUE, S.E. WASHINGTON, DC 20003	53-0225264		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WHITE RUSSIAN LLC 100 FLORIDA AVE, NE WASHINGTON, DC 20002	82-1136262		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALANCE GYM U STREET 1020 U STREET NW WASHINGTON, DC 20001	81-5259139		39,641.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1223 ON CONNECTICUT LLC 1223 CONNECTICUT AVE NW WASHINGTON, DC 20036	84-4316227		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1402 REVO NAILS INC 1402 OGDEN ST WASHINGTON, DC 20010	35-2464219		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ANDREW S PAIK DC INC 1856 COLUMBIA RD NW WASHINGTON, DC 20009	46-4361952		21,033.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BARLENDER, LLC 1414 14TH ST NW WASHINGTON, DC 20005	81-1621012		76,409.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)



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BUSHWOOD LLC 4911 LOUGHBORO RD. NW WASHINGTON, DC 20016	84-3626504		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CITY DOGS H STREET 1310 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	81-0688388		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
G AND G INVESTMENTS INC 1537 17TH ST NW WASHINGTON, DC 20036	52-0886526		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGETOWN TEES INC 1075 WISCONSIN AVE NW WASHINGTON, DC 20007	52-2153329		53,528.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGETOWN VALET ENTERPRISES, LLC 2448 WISCONSIN AVE NW WASHINGTON, DC 20007	83-2053068		61,492.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GLOW HAIR SALON LLC 1850 M STREET NW WASHINGTON, DC 20036	20-5679044		73,952.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
H&O LLC 1018 RHODE ISLAND AVE NW WASHINGTON, DC 20001	84-2472279		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ICHTHUS CORPORTION 400 C STREET SW WASHINGTON, DC 20024	20-1723064		48,368.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
J.M.J INC. 3908 PENNSYLVANIA AVE SE WASHINGTON, DC 20002	52-1545960		29,652.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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KITCHENCRAYH LLC 1301 H STREET NE WASHINGTON, DC 20002	83-4105601		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RED VALET CLEANERS LLC 910 P ST., NW WASHINGTON, DC 20001	47-4302635		38,072.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SEMRA SKIN CARE LLC 1070 THOMAS JEFFERSON ST NW SUITE 2 WASHINGTON, DC 20007	46-3269105		48,527.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SIENNA LLC 1828 1ST ST NW WASHINGTON, DC 20001	86-2725757		30,483.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SNS PERFUMES AND OPTICALS, INC. 1766 COLUMBIA ROAD NW WASHINGTON, DC 20009	87-2803866		20,583.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SONS OF ANACREON LLC 1775 COLUMBIA ROAD NW WASHINGTON, DC 20009	83-1878952		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SUPRA 2 LLC 3755 MCKINLEY ST. NW WASHINGTON, DC 20015	83-2719799		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TASTE LLC 916 G ST NW C-1 WASHINGTON, DC 20001	37-1953238		30,783.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE CULINARY DISTRICT INC 1914 9TH ST NW WASHINGTON, DC 20001	84-3835442		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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THINK ITALIAN LLC 1907 FAIRVIEW AVENUE NE WASHINGTON, DC 20011	26-3057381		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
UPMARKET VAN NESS LLC 4215B HOWARD AVE KENSINGTON, MD 20895	83-1073818		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
405 H STREET LLC 405 H ST NE WASHINGTON, DC 20002	46-0980797		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1726 20TH ST LLC 1726 20TH ST NW WASHINGTON, DC 20009	84-2397619		68,373.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ALL PLACES LLC 438 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20001	83-3225880		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ANNABELLE LLC 631 D ST NW SUITE 127 WASHINGTON, DC 20004	83-2036911		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AXIS BAR AND GRILL LLC 1340 U STREET NW WASHINGTON, DC 20009	06-1798719		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BIG BUCKS, LLC 5031 CONNECTICUT AVE NW WASHINGTON, DC 20008	33-1065783		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLUE BELL SPA INC 4826 MACARTHUR BLVD NW WASHINGTON, DC 20007	84-3299815		33,790.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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COTTON & REED, INC. 1330 5TH ST NE WASHINGTON, DC 20002	47-1221154		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CUT7 LLC 1838 11TH STREET NW WASHINGTON, DC 20001	47-3491796		63,992.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DAE AH LLC 501 4TH ST SE WASHINGTON, DC 20003	83-1502699		55,429.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FELIX RESTAURANT GROUP LLC 1025 H ST NE WASHINGTON, DC 20002	83-3893560		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GAWHARY BROTHERS INC 42040 VILLAGE CENTER PLZ CHANTILLY, VA 20105	83-1344038		56,776.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HABEL INC 4410 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	52-1540146		74,225.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HAON'S UNISEX BARBERSHOP, LLC 7965 RIGGS RD # 7 HYATTSVILLE, MD 20783	81-2161335		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HEMENLLC 3103 MT, PLEASANT ST, NW. WASHINGTON, DC 20010	82-2634520		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JAHAN CORPORATION 1736 CONNECTICUT AVENUE, NORTHWEST WASHINGTON, DC 20009	84-2157051		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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JKDC LAUNDRY LLC 1655 Q ST NW WASHINGTON, DC 20009	47-4575269		27,065.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JKM INCORPORATED 3720 14TH ST NW WASHINGTON, DC 20010	46-0909745		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KELGOLD INC. 2546 VIRGINIA AVE NW WASHINGTON, DC 20037	52-0733210		44,011.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LOS CUATES RESTAURANT, INC. 1564 WISCONSIN AVE NW WASHINGTON, DC 20007	26-1547078		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MELBEN INC. 1073 31ST STREET NW WASHINGTON, DC 20007	52-1367272		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MENOMALE NOMA LLC 35 N STREET NE WASHINGTON, DC 20002	83-2238857		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MVA LLC 3418 11TH ST NW WASHINGTON, DC 20010	83-3960023		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NV YARD LLC 300 TINGEY ST SE #170 WASHINGTON, DC 20003	83-1057178		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALON GROUP LLC 1104 24TH STREET NW WASHINGTON, DC 20037	45-3039858		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SBM INC 5103-B BACKLICK RD ANNANDALE, VA 22003	56-2289200		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SUSAN CALLOWAY ANTIQUE PRINTS & CUSTOM FRAMING INC - 1643 WISCONSIN AVENUE NW - WASHINGTON, DC 20007	52-2265321		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TGW CONVENIENCE STORE LLC 4748 SHERIFF RD NE WASHINGTON, DC 20019	81-0821499		35,562.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TOASTIQUE DUPONT LLC 1899 N ST NW WASHINGTON, DC 20036	85-3937989		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FT CASA LUCA DC II LLC 4445 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	47-5504685		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NASH MANAGEMENT INC 1205 19TH STREET N.W. WASHINGTON, DC 20036	46-5559279		31,689.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TORTINO RESTAURANT LLC 1228 11TH ST NW WASHINGTON, DC 20001	45-2388139		100,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
3624 GEORGIA AVENUE INC 3624 GEORGIA AVE NW WASHINGTON, DC 20010	27-4581144		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
3907 14TH HOSPITALITY LLC 2723 ONTARIO RD NW WASHINGTON, DC 20009	47-1940236		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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ADAMS MORGAN F&B LLC 2007 18TH ST NW WASHINGTON, DC 20009	26-4706108		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ALPHA LOVE JESUS LLC 3212 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	47-3391902		53,454.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ART AND FRAMING PRO INC 1012 14TH STREET NW SUITE R2 WASHINGTON, DC 20005	82-2863402		26,829.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BADLANDS LLC 801 VIRGINIA AVENUE SOUTHEAST WASHINGTON, DC 20003	35-2672816		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BOOMBOX FITBOXING LLC 340 ADAMS STREET NE, #204 WASHINGTON, DC 20002	82-4498771		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BYBLOS INC 3414 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-1838370		32,675.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CITY-STATE BREWING CO LLC 705 EDGEWOOD ST NE, FIRST FLOOR WASHINGTON, DC 20017	47-1038913		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICT CABINETRY LLC 4009 GEORGIA AVE NW, LOWER LEVEL WASHINGTON, DC 20011	84-1815916		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FIRST BROTHER LLC 1073 WISCONSIN AVE NW UNIT B WASHINGTON, DC 20007	82-3104546		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

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FITNESS MOVEMENT LLC 1029 PAUL DR ROCKVILLE, MD 20851	61-1726368		42,747.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGETOWN BUTCHER LLC 3210 GRACE ST NW, UNIT 105 WASHINGTON, DC 20007	84-4554207		60,840.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
INDIA ART & CRAFT INC 2602 CONNECTICUT AVE, NW #A WASHINGTON, DC 20008	90-0351288		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MOBILE FACTORY DC2 INC 2741 MLK JR AVE SE WASHINGTON, DC 20032	47-5655834		54,437.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NASER USA INC 1345 4TH ST NE UNIT A WASHINGTON, DC 20002	85-2637769		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NUSSBAR LLC 5105 NEWPORT AVE BETHESDA, MD 20816	47-1319483		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PRAISES ENTERPRISES INC 6211 3RD ST NW WASHINGTON, DC 20011	26-3111438		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PRMP BROW AND BEAUTY STUDIO LLC 7600 GEORGIA AVE NW WASHINGTON, DC 20012	81-1580562		36,003.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RAJAJI, INC 2603 CONNECTICUT AVE., N.W., WASHINGTON, DC 20008	52-2362688		65,354.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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SARAI & MONICA LLC 3171 MT PLEASANT ST NW WASHINGTON, DC 20010	46-5223399		64,388.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHEMALIS INC 3301 NEW MEXICO AVE SUITE 121 WASHINGTON, DC 20016	52-1699797		55,461.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOLID STATE BOOKS, LLC 600 H ST. NE WASHINGTON, DC 20002	82-0703166		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SONALI CORPORATION 1250 22ND STREET NW WASHINGTON, DC 20037	52-1631056		42,500.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TORO BAR COPORATION 3708 14TH ST NW WASHINGTON, DC 20010	41-1742874		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
UNION ROOFTOP LLC 635 ELLIOT ST NE WASHINGTON, DC 20002	85-1335291		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JETTIES INC 1609 FOXHALL RD. NW WASHINGTON, DC 20007	43-2013898		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MENOMALE LLC 2711 12TH ST NE WASHINGTON, DC 20018	45-3424991		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALUMERIA 2703 LLC 2703 12TH STREET NE WASHINGTON, DC 20018	81-2667509		41,385.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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TONARI LLC 707 6TH ST NW WASHINGTON, DC 20001	83-3680961		36,988.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
2032 P ST LLC 2032 P ST NW WASHINGTON, DC 20036	47-2546680		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
4425 NAIL & SPA CORPORATION 4425 WISCONSIN AVE. 2ND FL WASHINGTON, DC 20016	82-2205662		73,607.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BEDROCK BILLIARDS, INC. 3509 MACOMB STREET NW WASHINGTON, DC 20016	52-1746978		67,604.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC CORAZON 3903-3905 14TH STREET. NW. WASHINGTON, DC 20011	84-3994523		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICTCRYO, INC 1300 9TH STREET NW WASHINGTON, DC 20001	81-2378906		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EMB INTERNATIONAL LLC 3141 N STREET N.W. WASHINGTON, DC 20007	47-3480681		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JLC INC. 1438 WISCONSIN AVE NW WASHINGTON, DC 20007	46-4064309		50,691.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JOO & SOO CLEANERS, LLC 5585 SOUTH DAKOTA AVE NE WASHINGTON, DC 20011	84-3036455		43,145.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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MAMMOTH FITNESS DC 2, LLC 3211 44TH STREET, NW WASHINGTON, DC 20016	82-3969426		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MAMMOTH FITNESS DC, LLC 3211 44TH STREET, NW WASHINGTON, DC 20016	81-3746331		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NAILBED BAR LLC 2922 MINNESOTA AVE. SE WASHINGTON, DC 20019	82-1723821		57,702.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NATSUME LLC 400 8TH ST NW WASHINGTON, DC 20004	52-2146990		41,553.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
POWER INC 332 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	47-1949224		38,237.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
QUATTRO RESTAURANTS LLC 600 FLORIDA AVE NW WASHINGTON, DC 20001	86-1297882		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
STAN'S INC 822 H STREET NE WASHINGTON, DC 20002	52-0881748		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TOKI UNDERGROUND 1234 H ST NE WASHINGTON, DC 20002	27-1073016		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TRYST TRADING CO 2001 FAIRVIEW AVE NE WASHINGTON, DC 20002	47-1311530		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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VULCAN LLC 2031 FLORIDA AVE NW WASHINGTON, DC 20009	20-8240378		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WATERFRONT CLEANERS, INC 1101 4TH ST SW WASHINGTON, DC 20024	27-3054785		30,608.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
YOGA HEIGHTS 3506 GEORGIA AVE. NW WASHINGTON, DC 20010	46-3995377		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1336 U STREET LLC 1336 U ST NW WASHINGTON, DC 20009	47-3567055		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BP GROUP INC 507 H ST. NW. WASHINGTON, DC 20001	26-1098560		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BREADBITE BAKERY LLC 1506 U ST NW WASHINGTON, DC 20009	81-0902147		37,145.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DAIKAYA SHAW LLC 805 V ST NW WASHINGTON, DC 20001	47-1465883		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GUNJU 1924 LLC 1921 8TH STREET NW, #115 WASHINGTON, DC 20001	82-4800263		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HINCKLEY POTTERY, INC. 521 FERN PLACE NW WASHINGTON, DC 20012	52-1906326		69,400.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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MPH SOLUTIONS GROUP LLC 416 U ST NW WASHINGTON, DC 20001	27-0456138		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PRESIDENT VALET INC. 5514 CONNECTICUT AVE. NW WASHINGTON, DC 20015	20-4866637		59,758.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RITO LOCO LLLC 606 FLORIDA AVE NW WASHINGTON, DC 20001	45-4664015		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROBERT KOTCHENREUTHER II, INC. 3303 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-2021731		31,552.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROYAL ROOSTER 1826 BENNING ROAD WASHINGTON, DC 20002	83-3625515		21,352.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
S & W FITNESS ENTERPRISE, LLC 425 I ST. NW WASHINGTON, DC 20001	47-2307958		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
S. R. BROTHERS, INC. 1015 18TH STREET NW WASHINGTON, DC 20036	52-1756259		50,087.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SERENGETI ENTERTAINMENT GROUP INC 6210 GEORGIA AVENUE, NW WASHINGTON, DC 20011	52-1920510		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SWIFT CLEANERS INC. 1700 R ST. N.W. WASHINGTON, DC 20009	61-1606409		71,102.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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THE LAB DC LLC 6925 WILLOW ST NW WASHINGTON, DC 20012	45-5387818		39,976.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
UNION MARKETLB, LLC 843 UPSHUR ST NW WASHINGTON, DC 20011	84-3920078		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
UPSHUR BURGER CONCEPTS, LLC 843 UPSHUR ST NW WASHINGTON, DC 20011	82-2335148		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WINE ROOT INC 404 FIRST STREET SE WASHINGTON, DC 20003	81-2175272		45,716.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
3333 CONN CLEANERS INC. 3333 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-1474414		48,313.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
9TH STREET LOUNGE LLC 1920 9TH ST NW WASHINGTON, DC 20001	83-1905728		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ABAYE INC 2310 RHODE ISLAND AVE N.E. WASHINGTON, DC 20018	82-4504686		27,193.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BAR DI BARI, LLC 1401 R ST. NW WASHINGTON, DC 20009	46-0689402		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BILLIKEN CORP (THE) 1811 COLUMBIA RD NW WASHINGTON, DC 20009	52-1337540		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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BLUE BELL INC 700 O ST. NW WASHINGTON, DC 20001	47-1797542		52,700.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLUE PLANET LLC 1755 S STREET NW WASHINGTON, DC 20009	27-3476160		68,606.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BODEGA INC 1504 EAST CAPITOL ST NE WASHINGTON, DC 20003	27-4660103		41,502.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAFE BISTRO MED LLC 424 8TH ST SE WASHINGTON, DC 20003	26-0374859		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAPITAL WAXING SALON LLC 1050 CONNECTICUT AVE NW WASHINGTON, DC 20036	81-1940391		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAPITOL HILL SQUASH CLUB ASSOCIATES - 214 D STREET SE - WASHINGTON, DC 20003	52-1173964		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHUNG-KIM L'ENFANT INC 470 L'ENFANT PLAZA PLAZA, S.W., 60 WASHINGTON, DC 20024	52-1805845		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JABBO'S COMPACT MARKET INC. 1613 MONTELLO AVENUE, NE WASHINGTON, DC 20002	83-3046221		34,755.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CREDO LLC 1520 14TH ST NW WASHINGTON, DC 20005	27-0990059		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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CROSSFIT PETWORTH LLC 1240 UPSHUR ST NW WASHINGTON, DC 20011	46-5216644		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CURRENT BOUTIQUE, LLC 1318 14TH STREET, NW WASHINGTON, DC 20005	27-4594900		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DEAUVILLE INCORPORATED 107 D STREET NE WASHINGTON, DC 20002	53-0258614		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EMPIRE DC LLC 1909 9TH ST NW WASHINGTON, DC 20001	32-0569784		60,161.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FUTURE LLC 1440 8TH STREET NW WASHINGTON, DC 20001	83-4030854		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GLOBAL PRINT MASTER 2004 RHODE ISLAND AVE NE WASHINGTON, DC 20018	46-2967537		27,605.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GLOBAL VISION AND DEVELOPMENT LLC 842 DELAFIELD ST NE WASHINGTON, DC 20017	46-0952124		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GREEN COURT CLUB LLC 5309 TUSCARAWAS ROAD BETHESDA, MD 20816	52-2025293		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GRUBRUB LLC 1515 1ST ST. S.W. WASHINGTON, DC 20024	47-5555310		70,346.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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HARLOU INC 222 7TH STREET SE WASHINGTON, DC 20003	52-2327180		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
I&I PALISADES INC 4554 MACARTHUR BLVD NW WASHINGTON, DC 20007	84-4522206		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
INTERCONTINENTAL INC 1100 NEW JERSEY AVE SE WASHINGTON, DC 20002	59-3785420		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LEE & OH LLC 3174 1/2 BLADENSBURG RD NE WASHINGTON, DC 20018	26-0822364		72,187.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MALABATA LLC 3116 M STREET NW WASHINGTON, DC 20007	68-0661580		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MANNY AND OLGA PIZZA H ST NE 1409 H ST NE WASHINGTON, DC 20002	46-5234638		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MANNY AND OLGAS PIZZA INC 1641 WISCONSIN AVE NW WASHINGTON, DC 20007	52-1976674		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NAILSALOON LLC 1508 14TH STREET NW, 2ND FLOOR WASHINGTON, DC 20003	46-3548768		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PARK'S PRIME CLEANERS INC 301 8TH ST NE WASHINGTON, DC 20002	81-3511480		59,699.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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PERUVIAN BROTHERS LLC 1280 4TH STREET NE WASHINGTON, DC 20002	46-1858410		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PHO VIET USA INC 3713 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20010	82-2582832		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
POLIN SALON AND SPA INC 1740 WISCONSIN AVE NW WASHINGTON, DC 20007	81-1102296		26,657.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
QI SPA AND BOUTIQUE INC 3106 M ST NW FL2 WASHINGTON, DC 20007	26-2024723		21,770.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
S & A INC. 1500 BENNING ROAD, NE WASHINGTON, DC 20002	52-1963318		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SKEENA FOOD INC 1108 K ST NW WASHINGTON, DC 20005	81-4412685		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SON OF A FISH, LLC 1309 5TH STREET, NE WASHINGTON, DC 20002	87-1350592		41,692.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
STEMLESS DC 1939 12TH ST NW #C1-A WASHINGTON, DC 20009	84-3171450		58,888.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
STUDIO ELAN LLC 405 RHODE ISLAND AVE NE WASHINGTON, DC 20002	74-3080172		23,663.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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TABU DC LLC 88 DISTRICT SQ SW FL 3.1 WASHINGTON, DC 20024	82-3990910		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
U. S. PARCEL PRINTING CO. 1725 M ST. NW WASHINGTON, DC 20036	52-1705419		38,511.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WASHINGTONIANS CAR WASH CORPORATION - 6315 GEORGIA AVENUE, NW - WASHINGTON, DC 20011	84-2787820		72,625.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
2001 13TH STREET LLC 2001 13TH ST NW WASHINGTON, DC 20009	45-1496451		47,996.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BRAXTON RESTAURANT & BAR LLC 3632 GEORGIA AVE NW WASHINGTON, DC 20010	83-4036641		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ELEVENTH HOUSE LLC 3301 11TH STREET NW WASHINGTON, DC 20010	47-2361630		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LA PLAZA INC. 629 PENNSYLVANIA AVE. SE WASHINGTON, DC 20003	57-1138151		62,905.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KARIS WIGS & BEAUTY INC 3837 PENNSYLVANIA AVE, SE WASHINGTON, DC 20020	83-3504674		28,204.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHADOW GROUP INC 321 7TH STREET SE WASHINGTON, DC 20003	46-4740697		40,968.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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TOKYO BAR DUPONT LLC 1301 CONNECTICUT AVENUE NW WASHINGTON, DC 20036	82-5221162		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FIT PHYSIQUE, INC. 3525 CONNECTICUT AVE NW WASHINGTON, DC 20008	52-1279595		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGETOWN, LLC 2934 M STREET NW WASHINGTON, DC 20007	82-2763946		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GREATER WASHINGTON ANIMAL SERVICES 1832 18TH ST NW WASHINGTON, DC 20009	06-1736058		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KLOE LLC 1301 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	85-0584039		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PURPLE PATCH RESTAURANT 3155 MOUNT PLEASANT ST WASHINGTON, DC 20010	47-2742011		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TIGANI P STREET LLC 1419 22ND ST NW WASHINGTON, DC 20037	02-0651416		31,840.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
3321 BISTRO TEX MEX AND INTERNATIONAL LATINE CUISINE INC - 3321 CONNECTICUT AVE NW - WASHINGTON, DC 20008	85-2892966		61,091.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ABE CORPORATION 4822 MACARTHUR BLVD NW WASHINGTON, DC 20007	03-0540768		62,186.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AJ & SS FOOD CORPORATION 3504 12TH STREET NE WASHINGTON, DC 20017	81-3557705		45,236.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BEEHIVE LLC 1224 H STREET NE WASHINGTON, DC 20002	26-0894475		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BESPOKE 1337, LLC 1337 H STREET NE WASHINGTON, DC 20002	47-5089793		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CRV CORPORATION 1716 I STREET NW WASHINGTON, DC 20006	52-1033340		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CSH DISCOUNT INC 2747 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	03-0417054		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CUTS BY HUGO LLC 529 14TH STREET NW, SUITE F11 WASHINGTON, DC 20045	82-1941164		54,351.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CYCLED DC LLC 6960 MAPLE STREET NW WASHINGTON, DC 20012	81-3626519		33,032.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DMT GROUP LLC 1101 17TH ST NW WASHINGTON, DC 20036	84-3404184		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DNA3, LLC 6310 GRADYS WALK BOWIE, MD 20715	83-1227016		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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FAMILYS LLC 1414 9TH ST NW, WASHINGTON WASHINGTON, DC 20001	84-2912523		38,696.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FANA INC 1064 BLADENSBURG RD NE WASHINGTON, DC 20002	30-0958728		22,855.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FANTOM COMICS, LLC 2010 P STREET NW STE 3 WASHINGTON, DC 20036	20-2825931		46,589.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FISHSCALE INC 637 FLORIDA AVE NW WASHINGTON, DC 20001	81-2055369		28,518.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FITNESS FACTORY INC 5926 GEORGIA AVE NW WASHINGTON, DC 20011	80-0782744		31,309.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GATSBY BALLPARK, LLC 996 MAINE AVE SW #222 WASHINGTON, DC 20024	35-2647999		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GLOVER PARK F&B LLC 2233 WISCONSIN AVE NW WASHINGTON, DC 20007	26-0603562		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IFOOD UM LLC 1701 PENN. AV. NW WASHINGTON, DC 20006	86-2757361		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JEKU INC 1025 THOMAS JEFFERSON ST NW #155G WASHINGTON, DC 20007	52-1681732		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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JUNE PARK-II INC 1351 V ST NW WASHINGTON, DC 20009	45-1257386		40,096.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KIMS CHOONGHUN CORPORATION 4528 BENNING RD SE WASHINGTON, DC 20019	45-5298596		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LATITUDE 38 LLC 1818 VERNON STREET NW #B2 WASHINGTON, DC 20009	47-4274175		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LOS AMIGOS OF USA INC 3500 CONNECTICUT AVE WASHINGTON, DC 20008	47-3798805		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
LUCY NAILS SPA & BARBER INC 317 H ST NW WASHINGTON, DC 20001	81-1131938		31,828.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MARJANI BEAUTY LLC 1365 CONNECTICUT AVE NW, SUITE 100 WASHINGTON, DC 20036	81-3680012		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MI CASA DUPONT LLC 996 MAINE AVE SW #222 WASHINGTON, DC 20024	85-3016158		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MORRIS GROUP LLC 1020 7TH ST NW WASHINGTON, DC 20001	47-5632324		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MOZZERIA DC LLC 2028 E BEN WHITE BLVD, STE 240-5250 AUSTIN, TX 78741	83-4458385		63,720.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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MXW GROUP LLC 1832 COLUMBIA RD NW WASHINGTON, DC 20009	85-2126250		53,805.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NAVY YARD CLEANERS, INC 755 8TH STREET SE WASHINGTON, DC 20003	46-4197690		23,425.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NICHOLAS HOSPITALITY INC 2001 11TH ST NW WASHINGTON, DC 20001	83-3772920		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
O N, LLC 1090 VERMONT AVE. N.W. WASHINGTON, DC 20005	46-0842068		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ODEM INC 1607 CONNECTICUT AVENUE NW WASHINGTON, DC 20009	82-2369236		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PEARL'S KITCHEN LLC 1311 10TH STREET NW WASHINGTON, DC 20001	82-1671373		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PERFECT FIT, LLC 1715 WISCONSIN AVE NW WASHINGTON, DC 20007	75-3229281		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALT AND PEPPER GRILL INDIAN AND PAKISTANI CUISINE INC. - 2632 GEORGIA AVE NW - WASHINGTON, DC 20001	45-4312226		56,930.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SARGENT & KIM'S CLEANERS INC. 2420 WISCONSIN AVE NW WASHINGTON, DC 20007	20-3831917		31,619.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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SENSIBLE GOODS, INC. 3124 12TH STREET, NE WASHINGTON, DC 20017	52-1824051		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SIEL LLC 1015 18TH ST. NW WASHINGTON, DC 20036	80-0809271		50,727.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
S.T. RAINBOW CLEANERS, INC 1215 L ST NW WASHINGTON, DC 20005	27-5336516		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE DISTRICT FISHWIFE, LLC 1309 5TH STREET, NE WASHINGTON, DC 20002	46-3128963		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE FRESH FOOD FACTORY MARKET 1231 GOOD HOPE RD SE WASHINGTON, DC 20020	83-7388244		28,615.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TRACY HAIR&NAIL CORP 428 8TH STREET, SE WASHINGTON, DC 20003	81-3469513		33,470.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CREPIZZA INC., DBA YALLA LLC PO BOX 73266 WASHINGTON, DC 20056	52-1768796		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
YUAN JIANG II INC 1300 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	45-4014721		32,432.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALANCE GYM COLUMBIA HEIGHTS LLC 1400 IRVING STREET, NE WASHINGTON, DC 20017	83-2863894		63,604.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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A & K ENTERPRISE INC 1944 NEW HAMPSHIRE AVE NW WASHINGTON, DC 20009	81-1494288		49,967.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
AMAX CORPORATION 1821 1ST STREET NW WASHINGTON, DC 20001	27-4320835		26,882.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ANDYS PIZZA 9TH LLC 909 U STREET NW WASHINGTON, DC 20001	84-3053215		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLOOMINGDALE HOSPITALITY LLC 116 RHODE ISLAND AVE NW WASHINGTON, DC 20912	27-1864141		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
D&K INC 2529 PENN AVE SE WASHINGTON, DC 20020	46-4827919		65,653.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DD KITCHEN, LLC 1101 30TH ST NE STE 305 WASHINGTON, DC 20002	82-4601026		41,324.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DON JUAN RESTAURANT, INC 1660 LAMONT STREET NW WASHINGTON, DC 20010	52-1722243		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DOWNTOWN FITNESS, INC 1724 CALIFORINA ST NW WASHINGTON, DC 20009	30-0239760		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EVERARD'S LLC 7822 HOLMES RUN DRIVE FALLS CHURCH, VA 22042	62-1618454		58,221.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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FATHER & SONS, LLC 1523 ALABAMA AVE SE WASHINGTON, DC 20032	20-5778093		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FENOTE INC 5421 GEORGIA AVE NW WASHINGTON, DC 20011	87-1583271		35,923.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HIRAK, LLC 2300 WISCONSIN AVENUE NW WASHINGTON, DC 20007	84-2078551		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ILLUMINATIONS INC. 308 FLORIDA AVE., NW WASHINGTON, DC 20001	52-1268673		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JAE AND SONG INC 2324 PENNSYLVANIA AVE S.E. WASHINGTON, DC 20020	20-4815682		65,505.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JIAOTASIDI LLC 1201 HALF ST SE STE. 110 WASHINGTON, DC 20003	83-4499037		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JLAA INC 4401 NANNIE HELEN BURROUGHS AVE NE WASHINGTON, DC 20019	81-3914589		34,224.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KANGAROO AUTO CREW LLC 2251 FAIRLAWN AVE SE WASHINGTON, DC 20020	80-0463575		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
NEPTUNE ROOM LLC 5405 GEORGIA AVE. NW WASHINGTON, DC 20011	82-3373803		20,057.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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PAR BAR LLC 1335 H ST NE WASHINGTON, DC 20002	20-8276459		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PERFECT NAILS 1 LLC 3744 12TH ST NE WASHINGTON, DC 20017	81-2955389		53,066.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PITCHERS LLC 2317 18TH ST NW WASHINGTON, DC 20011	82-5085455		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RAINBOW INN INC 611 H ST NW WASHINGTON, DC 20001	52-2197940		34,429.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RAS SUBWAY INC 503 D STREET NW DC WASHINGTON, DC 20001	75-3012641		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
RASA MVT, LLC 485 K STREET NW WASHINGTON, DC 20001	83-4698325		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALON ON THE AVE 526 FOXHALL PL SE WASHINGTON, DC 20032	83-1968738		26,486.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHAWARMA DISTRICT LLC 818 18TH STREET NW WASHINGTON, DC 20006	82-3705404		36,562.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SPARKLE PIG, LLC 4936 WISCONSIN AVENUE NW WASHINGTON, DC 20036	84-4656357		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SUNDEVICH GROWTH INC. 601 NEW JERSEY AVE. NW WASHINGTON, DC 20001	83-2691454		65,372.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SWIZZLER TRUCK DC-1 LLC 1369 NEW YORK AVE NE WASHINGTON, DC 20002	47-1737769		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
THAIGER CROSSING INC. 515 FLORIDA AVE NW WASHINGTON, DC 20001	04-3805197		40,686.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WILLIAM FOX & COMPANY 1427 G STREET NW WASHINGTON, DC 20005	52-0853476		68,932.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICT PUB GROUP LLC 635 ELLIOT STREET NE WASHINGTON, DC 20002	46-1192651		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DUPONT CLEANERS INC 1755 S ST NW WASHINGTON, DC 20009	82-2831249		42,035.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
3124 CORPORATION 2311 WISCONSIN AVE NW WASHINGTON, DC 20007	52-1046309		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALDWIN GRAPHICS, INC. 1110 VERMONT AVE NW, SUITE C10 WASHINGTON, DC 20005	52-1198584		74,865.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BEST NAIL SALON 3224 PENNSYLVANIA AVE, SE WASHINGTON, DC 20020	46-2843104		56,141.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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BMWG LLC 4706 14TH ST NW WASHINGTON, DC 20011	87-2117997		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CONTRERAS INC 3911 14TH STREET NW WASHINGTON, DC 20011	82-0608275		37,618.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COSTAGUYS LLC 12832 ROSE GROVE DR. HERNDON, VA 20171	81-5092731		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICT DOGS, INC 1221 VAN STREET SE WASHINGTON, DC 20003	46-5132239		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DIVADOGS INC 4824 MACARTHUR BLVD NW WASHINGTON, DC 20007	27-1709847		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DUKES 2000 LLC 2000 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	82-4653729		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EL AMIGO, INC. 3612 14TH STREET NW WASHINGTON, DC 20010	52-2098144		49,700.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FOCUS DC LLC 1348 H ST NE WASHINGTON, DC 20002	85-3279118		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
FROGGY TIMES INC 1105 N. OHIO STREET ARLINGTON, VA 20005	54-1955540		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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GHAL INC 503 D STREET NW #100 WASHINGTON, DC 20001	20-1909063		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
HOSPITALITY IN TRANSIT, LLC 1390 KENYON STREET NW, APT. 309 WASHINGTON, DC 20010	84-2090801		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
IMAGE HAIR STUDIO SALON INC. 4620 14TH ST NW WASHINGTON, DC 20011	84-4354570		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MISSION GROUP FOUR LLC 1 DUPONT CIRCLE NW WASHINGTON, DC 20036	83-3576704		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MOMO & MANGO LLC 2735 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	83-3026900		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MONUMENTAL COMMUNICATION LLC 2066 RHODE ISLAND AVENUE, NE WASHINGTON, DC 20018	82-1181548		66,500.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
N&S LLC 2623 CONNECTICUT AVE NW WASHINGTON, DC 20008	84-3838205		26,894.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ORGANIC CLEANERS LLC 3903 GEORGIA AVE, NW WASHINGTON, DC 20011	45-2648559		20,083.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PO PO JIM LLC 709 H STREET NE WASHINGTON, DC 20002	45-2602545		40,856.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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ROB BEVERAGE III LLC 1400 IRVING STREET NW UNIT 109 WASHINGTON, DC 20010	83-3941266		63,035.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROOBENSONS INC 1400 WISCONSIN AVENUE NW WASHINGTON, DC 20007	52-1213088		33,431.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
S & S CITY CLEANERS, INC 84 RHODE ISLAND AVE, NW WASHINGTON, DC 20001	20-8489598		53,880.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SANKOFA VIDEO AND BOOKSTORE, INC. 2714 GEORGIA AVE NW WASHINGTON, DC 20001	52-2023217		49,288.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SECONDI, INC. 1702 CONNECTICUT AVENUE NW, SECOND WASHINGTON, DC 20009	52-1448820		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOUL HAVEN LLC 2009 14TH ST NW WASHINGTON, DC 20009	26-1332221		73,365.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TDJ LLC 1345 S ST NW WASHINGTON, DC 20009	47-3707643		51,074.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
TENLEYS TOWN BARBERSHOP LLC 4627 41ST ST. NW WASHINGTON, DC 20016	81-4933955		41,150.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
XCLUSIV BEAUTY SALON, LLC 3121 MOUNT PLEASANT ST WASHINGTON, DC 20010	82-2033216		41,910.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF



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ALLEY CATS HOSPITALITY LLC 50 BLAGDEN ALLEY NW WASHINGTON, DC 20001	81-1899769		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALANCE GYM GLOVER PARK 2121 WISCONSIN AVE NW WASHINGTON, DC 20007	45-2805033		52,527.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICT DOUGHNUT LLC 1101 30TH ST NE STE 305 WASHINGTON, DC 20007	46-1751243		46,888.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JUNE PARK-I, INC. 1352 PARK RD NW WASHINGTON, DC 20010	45-1257270		41,256.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MIMI'S RESTAURANT 2523 PENN AVE SE WASHINGTON, DC 20020	85-1883801		20,545.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SWIZZLER FOODS LLC 1369 NEW YORK AVE NE WASHINGTON, DC 20002	84-3786233		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CITY CORNER INC 2601 SHERMAN AVE NW WASHINGTON, DC 20001	46-4654696		24,933.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ERIC ALEXIS IRRIZARY, LLC 908 ALLISON ST NW WASHINGTON, DC 20011	85-1308838		26,945.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
EZ LLC 3736 10TH ST. NE WASHINGTON, DC 20017	35-2413086		49,800.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

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FUNKY CHICKEN LLC 5750 BOU AVENUE #810 N. BETHESDA, MD 20852	46-2734532		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MANHATTAN MARKET 2647 CONNECTICUT AVE NW WASHINGTON, DC 20008	52-1760825		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
MEKLIT LLC 2714 GEORGIA AVE NW WASHINGTON, DC 20001	85-2922420		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOULEX INCORPORATED 1010 MASSACHUSETTS AVE, NW WASHINGTON, DC 20001	46-4441333		53,880.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
ZENI LLC 1919 9TH STREET NW WASHINGTON, DC 20001	02-0739673		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAULIFLOWER LLC 1959 E ST NW FRNT WASHINGTON, DC 20052	83-1018151		53,180.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DIA CORPORATION INC 11109 FAWSETT ROAD POTOMAC, MD 20854	80-0665570		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SPERO LLC 1825 7TH ST NW APT 1004 WASHINGTON, DC 20001	82-0709143		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
JEFFERSON CLEANERS INC 2201 14TH STREET NW WASHINGTON, DC 20009	46-5410340		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
SUNRISE INC 4518 BENNING RD SE WASHINGTON, DC 20019	01-0931876		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
KINESIS LLC 3271 M ST NW WASHINGTON, DC 20007	36-4789580		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
H&R LLC 2409 18TH ST NW WASHINGTON, DC 20009	30-0742278		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
WADE ROAD INC 2600 WADE ROAD SE WASHINGTON, DC 20020	46-5020764		39,240.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GLORY'S TOP FASHION LLC 5331-B GEORGIA AVENUE NW WASHINGTON, DC 20011	47-5660991		22,313.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
COLUMBIA HAIR SALON 1760 COLUMBIA RD NW 1B WASHINGTON, DC 20009	26-0590175		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHOPKEEPERS & CO 1231 FLORIDA AVE NE WASHINGTON, DC 20002	85-0752541		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GT PLAYERS INC 1328 WISCONSIN AVENUE NW WASHINGTON, DC 20007	52-1848216		36,995.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
DD UNION MARKET, LLC. 1101 30TH ST NE STE 305 WASHINGTON, DC 20002	83-2726531		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
A NEW IMAGE BY ACIA LLC 705 FLORIDA AVENUE NORTHWEST WASHINGTON, DC 20001	84-4504265		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALMA LLC 2013 14TH ST NW WASHINGTON, DC 20009	13-4293941		58,625.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GCGT LLC 3279 M ST NW WASHINGTON, DC 20007	86-2355119		63,630.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGETOWN SUDS LLC 22714 MELROSE FARM LANE MIDDLEBURG, VA 20117	83-3273382		20,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
YADA GROUP INC 1832 1ST ST NW WASHINGTON, DC 20001	45-3944910		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
1010V LLC 1008 VERMONT AVE NW WASHINGTON, DC 20005	20-8475894		75,000.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF
PARK 7 RESIDENTIAL LIMITED PARTNERSHIP - 4416 EAST WEST HWY, SUITE 410 - BETHESDA, MD 20814	45-5016574		412,110.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
PLAZA WEST LLC 2042-48 ARCH STREET, 2ND FLOOR PHILADELPHIA, PA 19103	47-4068243		300,958.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
DUPONT PARK APARTMENTS, JV 6305 IVY LANE, SUITE 140 GREENBELT, MD 20770	52-1546354		249,498.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

Schedule I (Form 990)

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MHP WORTHINGTON WOODS LLC 12200 TECH RD, SUITE 250 SILVER SPRING, MD 20904	83-4658186		697,006.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
FRIENDSHIP COURTS APARTMENTS LIMITED PARTNERSHIP - 6305 IVY LANE, SUITE 140 - GREENBELT, MD 20770	52-2212827		182,907.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
WCS CARVER TERRACE LIMITED PARTNERSHIP - 1100 NEW JERSEY AVE SE, SUITE #1000 - WASHINGTON, DC 20003	45-2432742		367,500.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
PARKLAND MANOR ASSOCIATES 1100 NEW JERSEY AVE SE, SUITE #1000 WASHINGTON, DC 20003	52-1766763		358,384.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
FINSBURY SQUARE LIMITED PARTNERSHIP - 8403 COLESVILLE RD, SUITE 1150 - SILVER SPRING, MD 20910	01-0826102		235,194.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
OXFORD MANOR LIMITED PARTNERSHIP 8403 COLESVILLE RD, SUITE 1150 SILVER SPRING, MD 20910	65-1213495		293,918.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
TRENTON PARK APARTMENTS LIMITED PARTNERSHIP - 8403 COLESVILLE RD, SUITE 1150 - SILVER SPRING, MD 20910	52-2343499		529,864.	0.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SPICE SUITE LLC 6902 4TH STREET NW WASHINGTON, DC 20012	47-4733911		287,500.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
TUGOOH LLC 1440 WISCONSIN AVENUE, NW WASHINGTON, DC 20007	77-0669769		499,750.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES

**Part II** Continuation of Grants and Other Assistance to Domestic Organizations and Domestic Governments (Schedule I (Form 990), Part II.)

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
V-TECH SOLUTIONS, INC. 1336 GIRARD ST NW WASHINGTON, DC 20009	52-5581566		598,750.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
CONSTITUENT SERVICES WORLDWIDE PUBLIC BENEFIT CORPORATION - 605 RHODE ISLAND AVE. NE - WASHINGTON, DC 20002	45-1713425		420,000.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
2335 LLC 2335BLADENSBURG RD NE WASHINGTON, DC 20018	81-0978463		325,000.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
COMMUNITY WELLNESS VENTURES LLC 1930 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20020	47-4923631		750,000.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
MOTHER RUCKERS SUBS LLC 1101 BLADENSBURG RD NE WASHINGTON, DC 20002	46-1903072		196,250.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
DEVELOPMENT INSTITUTE LLC 627 7TH ST NE WASHINGTON, DC 20002	36-4793888		750,000.	0.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
ERIC ALEXIS IRRIZARY, LLC 908 ALLISON ST NW WASHINGTON, DC 20011	85-1308838		26,945.	0.	CASH		COVID-19 SMALL BUSINESS RELIEF

**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
SUPPORT FOR EQUITY IMPACT ENTERPRISES	4	661,750.	0.	CASH	
COVID-19 SMALL BUSINESS RELIEF	107	5,424,546.	0.	CASH	

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

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**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](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

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 checked="" 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
<b>1b</b>		
<b>2</b>		
<b>4a</b>		<b>X</b>
<b>4b</b>		<b>X</b>
<b>4c</b>		<b>X</b>
<b>5a</b>		<b>X</b>
<b>5b</b>		<b>X</b>
<b>6a</b>		<b>X</b>
<b>6b</b>		<b>X</b>
<b>7</b>		<b>X</b>
<b>8</b>		<b>X</b>
<b>9</b>		

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

Schedule J (Form 990) 2022



**Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees.** Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

**Note:** The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) OSWALDO ACOSTA PRESIDENT AND CEO	(i)	263,340.	52,500.	0.	0.	0.	315,840.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RODRIGO CORDON PORTFOLIO OPERATIONS DIREC	(i)	143,967.	9,815.	0.	0.	0.	153,782.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(3) SHARON FEUER GRUBER DIRECTOR PARTNERSHIP & DEV	(i)	104,419.	0.	0.	0.	0.	104,419.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							



**SCHEDULE O  
(Form 990)**

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 Form 990-EZ.  
Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

OMB No. 1545-0047

**2022**

Open to Public  
Inspection

Name of the organization

CITY FIRST ENTERPRISES INC

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 BROADWAY FINANCIAL 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

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

Schedule O (Form 990) 2022

Name of the organization

CITY FIRST ENTERPRISES INC

Employer identification number

52-2101165

TO ITS LAWYERS AS NEEDED.

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 INC 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



**SCHEDULE R  
(Form 990)**

Department of the Treasury  
Internal Revenue Service

**Related Organizations and Unrelated Partnerships**  
Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.  
Attach to Form 990.

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

OMB No. 1545-0047

**2022**

**Open to Public Inspection**

Name of the organization **CITY FIRST ENTERPRISES INC** Employer identification number **52-2101165**

**Part I Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

**Part II Identification of Related Tax-Exempt Organizations.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
CITY FIRST HOMES, INC - 26-2335395 1 THOMAS CIRCLE NW, SUITE 700 WASHINGTON, DC 20005	TO PROMOTE COMMUNITY DEVELOPMENT BY PROVIDING AFFORDABLE HOUSING.	DISTRICT OF COLUMBIA	501(C)(3)	509(A)(2)	CITY FIRST ENTERPRISES INC.		X

**Part III Identification of Related Organizations Taxable as a Partnership.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

**Part IV Identification of Related Organizations Taxable as a Corporation or Trust.** Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BROADWAY FINANCIAL CORPORATION - 95-4547287 5055 WILSHIRE BOULEVARD, SUITE 500 LOS ANGELES, CA 90036	BANK HOLDING COMPANY THAT CONDUCTS OPERATIONS THROUGH	DC		C CORP			9.01%		X

**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?

	Yes	No
<b>a</b> Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity .....		X
<b>b</b> Gift, grant, or capital contribution to related organization(s) .....		X
<b>c</b> Gift, grant, or capital contribution from related organization(s) .....		X
<b>d</b> Loans or loan guarantees to or for related organization(s) .....		X
<b>e</b> Loans or loan guarantees by related organization(s) .....		X
<b>f</b> Dividends from related organization(s) .....		X
<b>g</b> Sale of assets to related organization(s) .....		X
<b>h</b> Purchase of assets from related organization(s) .....		X
<b>i</b> Exchange of assets with related organization(s) .....		X
<b>j</b> Lease of facilities, equipment, or other assets to related organization(s) .....		X
<b>k</b> Lease of facilities, equipment, or other assets from related organization(s) .....		X
<b>l</b> Performance of services or membership or fundraising solicitations for related organization(s) .....		X
<b>m</b> Performance of services or membership or fundraising solicitations by related organization(s) .....		X
<b>n</b> Sharing of facilities, equipment, mailing lists, or other assets with related organization(s) .....		X
<b>o</b> Sharing of paid employees with related organization(s) .....		X
<b>p</b> Reimbursement paid to related organization(s) for expenses .....	X	
<b>q</b> Reimbursement paid by related organization(s) for expenses .....		X
<b>r</b> Other transfer of cash or property to related organization(s) .....		X
<b>s</b> Other transfer of cash or property from related organization(s) .....		X

**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
(1) CITY FIRST HOMES, INC.	R	250,000.	CASH
(2)			
(3)			
(4)			
(5)			
(6)			





**Part VII** Supplemental Information

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

**PART IV, IDENTIFICATION OF RELATED ORGANIZATIONS TAXABLE AS CORP OR TRUST:**

**NAME OF RELATED ORGANIZATION:**

BROADWAY FINANCIAL CORPORATION

**PRIMARY ACTIVITY:** BANK HOLDING COMPANY THAT CONDUCTS OPERATIONS THROUGH  
CITY FIRST BANK