

City First Enterprises Inc.

Return of Exempt Organization

For the year ended December 31, 2021

August 5, 2022

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

Re: City First Enterprises Inc

Dear Ms. McCormick:

The following tax returns for the year ended December 31, 2021 for City First Enterprises Inc cannot be filed electronically at this time:


Federal Return of Organization Exempt from Income Tax

This return should be filed as explained in the filing instructions attached to your copy of the return. We recommend that you use certified mail to provide evidence of timely filing. 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 990, 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 on your behalf.

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

Very truly yours,
Novogradac & Company LLP

by 
Dayle Dalling (Aug 5, 2022 09:02 MDT)
Dayle R. Dalling

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2021

Prepared for	CITY FIRST ENTERPRISES INC 1 THOMAS CIRCLE NW 700 WASHINGTON, DC 20005
Prepared by	NOVOGRADAC & COMPANY LLP 5 GREAT VALLEY PARKWAY, SUITE 319 MALVERN, PA 19355
Amount due or refund	NOT APPLICABLE
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE CENTER OGDEN, UT 84201-0027
Return must be mailed on or before	AS SOON AS POSSIBLE.
Special Instructions	THE RETURN SHOULD BE SIGNED AND DATED.

Form **990**

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

OMB No. 1545-0047

2021

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning and ending

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	C Name of organization CITY FIRST ENTERPRISES INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1 THOMAS CIRCLE NW 700 City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20005 F Name and address of principal officer: OSWALDO ACOSTA 1 THOMAS CIRCLE NW, SUITE 700, WASHINGTON, D	D Employer identification number 52-2101165 E Telephone number 202-745-4490 G Gross receipts \$ 41,161,285. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ CFENTERPRISES.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1998		M State of legal domicile: DC

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TO PROMOTE EQUITY AND OPPORTUNITY BY PROVIDING INCREASED ACCESS TO RESPONSIBLE CAPITAL AND 2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets. 3 Number of voting members of the governing body (Part VI, line 1a) 3 9 4 Number of independent voting members of the governing body (Part VI, line 1b) 4 8 5 Total number of individuals employed in calendar year 2021 (Part V, line 2a) 5 14 6 Total number of volunteers (estimate if necessary) 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b 0.	
Revenue	8 Contributions and grants (Part VIII, line 1h) Prior Year 12,113,218. Current Year 39,826,094. 9 Program service revenue (Part VIII, line 2g) 0. 0. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d) 706,015. 970,713. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 435,815. 364,478. 12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 13,255,048. 41,161,285.	
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3) 9,760,569. 35,823,040. 14 Benefits paid to or for members (Part IX, column (A), line 4) 0. 0. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 751,221. 1,306,955. 16a Professional fundraising fees (Part IX, column (A), line 11e) 0. 0. b Total fundraising expenses (Part IX, column (D), line 25) ▶ 218,417. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 733,392. 3,858,296. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) 11,245,182. 40,988,291. 19 Revenue less expenses. Subtract line 18 from line 12 2,009,866. 172,994.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16) Beginning of Current Year 33,346,322. End of Year 50,642,589. 21 Total liabilities (Part X, line 26) 10,130,159. 20,553,982. 22 Net assets or fund balances. Subtract line 21 from line 20 23,216,163. 30,088,607.	

Part II Signature Block

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

Sign Here	Signature of officer OSWALDO ACOSTA, PRESIDENT & CEO Type or print name and title	Date 8/4/2022
Paid Preparer Use Only	Print/Type preparer's name TONYA PHONGSAVANH Preparer's signature Date Aug 4, 2022 Check if self-employed <input type="checkbox"/> PTIN P00554385 Firm's name ▶ NOVOGRADAC & COMPANY LLP Firm's EIN ▶ 94-3108253 Firm's address ▶ 5 GREAT VALLEY PARKWAY, SUITE 319 MALVERN, PA 19355 Phone no. (610) 232-4810	

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

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

Department of the Treasury
Internal Revenue Service

▶ **File a separate application for each return.**
▶ **Go to www.irs.gov/Form8868 for the latest information.**

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

Automatic 6-Month Extension of Time. Only submit original (no copies needed).

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

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

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

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 1041-A	08
Form 4720 (individual)	03	Form 4720 (other than individual)	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12
Form 990-T (corporation)	07		

OSWALDO ACOSTA, PRESIDENT AND CEO

- The books are in the care of ▶ **1 THOMAS CIRCLE NW, SUITE 700 - WASHINGTON, DC 20005**

Telephone No. ▶ **202-745-4490**

Fax No. ▶ **202-318-3038**

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) _____. If this is for the whole group, check this box . If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for.

1 I request an automatic 6-month extension of time until **NOVEMBER 15, 2022**, to file the exempt organization return for the organization named above. The extension is for the organization's return for:
▶ calendar year **2021** or
▶ tax year beginning _____, and ending _____.

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

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

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

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 \$ 40,380,836. including grants of \$ 35,823,040.) (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 40,380,836.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14a Did the organization maintain an office, employees, or agents outside of the United States?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
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>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	<input type="checkbox"/>	<input checked="" type="checkbox"/>
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	<input type="checkbox"/>	<input type="checkbox"/>
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 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):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c 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>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 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>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 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>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	X	
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	X	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?	X	

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

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
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	508
1b	0
1c	

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee counts, tax filings, foreign accounts, and charitable contributions.

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

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

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	X	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	a The governing body?	X	
8b	b Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

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

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	a The organization's CEO, Executive Director, or top management official	X	
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.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	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, 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	210,000.	0.	0.	
(2) RODRIGO CORDON PORTFOLIO OPERATIONS DIREC	40.00					X	130,000.	0.	0.	
(3) SHARON FEUER GRUBER DIRECTOR PARTNERSHIP & DEVELOPMENT	40.00					X	130,000.	0.	0.	
(4) JONATHAN REYES LOAN OFFICER	40.00					X	115,000.	0.	0.	
(5) STEPHANIE MEYER CHIEF CREDIT OFFICER	40.00					X	101,188.	0.	0.	
(6) BRIAN ARGRETT CHAIRMAN	1.00			X			0.	0.	0.	
(7) DAVID MCGRADY VICE-CHAIRMAN	1.00			X			0.	0.	0.	
(8) DR. WILLIAM LONGBRAKE TREASURER	1.00			X			0.	0.	0.	
(9) LISA GREEN HALL DIRECTOR	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 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	1 a Federated campaigns	1a						
	b Membership dues	1b						
	c Fundraising events	1c						
	d Related organizations	1d						
	e Government grants (contributions)	1e						
	f All other contributions, gifts, grants, and similar amounts not included above	1f	39,826,094.					
	g Noncash contributions included in lines 1a-1f	1g	\$					
	h Total. Add lines 1a-1f			39,826,094.				
Program Service Revenue	2 a	Business Code						
	b							
	c							
	d							
	e							
	f All other program service revenue							
	g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			970,713.			970,713.	
	4 Income from investment of tax-exempt bond proceeds							
	5 Royalties							
	6 a Gross rents	6a	(i) Real	(ii) Personal				
	b Less: rental expenses	6b						
	c Rental income or (loss)	6c						
	d Net rental income or (loss)							
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities	(ii) Other				
	b Less: cost or other basis and sales expenses	7b						
	c Gain or (loss)	7c						
	d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a							
b Less: direct expenses	8b							
c Net income or (loss) from fundraising events								
9 a Gross income from gaming activities. See Part IV, line 19	9a							
b Less: direct expenses	9b							
c Net income or (loss) from gaming activities								
10 a Gross sales of inventory, less returns and allowances	10a							
b Less: cost of goods sold	10b							
c Net income or (loss) from sales of inventory								
Miscellaneous Revenue	11 a OTHER REVENUE	Business Code		900099	364,478.		364,478.	
	b							
	c							
	d All other revenue							
	e Total. Add lines 11a-11d				364,478.			
12 Total revenue. See instructions				41,161,285.	0.	0.	1335191.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

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

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	35,823,040.	35,823,040.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	1,093,587.	680,851.	271,612.	141,124.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	125,675.	88,609.	18,414.	18,652.
10 Payroll taxes	87,693.	61,825.	12,854.	13,014.
11 Fees for services (nonemployees):				
a Management				
b Legal	20,430.	20,430.		
c Accounting	56,104.		56,104.	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Sch O.)	42,252.	7,858.	8,644.	25,750.
12 Advertising and promotion				
13 Office expenses	105,541.	81,347.	11,930.	12,264.
14 Information technology				
15 Royalties				
16 Occupancy	51,645.	36,627.	7,405.	7,613.
17 Travel	253.	253.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	4,162.	3,936.	226.	
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization				
23 Insurance				
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a OTHER	3,577,909.	3,576,060.	1,849.	0.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	40,988,291.	40,380,836.	389,038.	218,417.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance 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
Assets	1 Cash - non-interest-bearing		1	
	2 Savings and temporary cash investments	4,451,431.	2	14,754,445.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	902,158.	4	44,531.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net	19,129,545.	7	20,263,587.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	15,273.	9	32,661.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a		
	b Less: accumulated depreciation	10b	10c	
	11 Investments - publicly traded securities	0.	11	15,297,365.
	12 Investments - other securities. See Part IV, line 11	8,847,915.	12	250,000.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	33,346,322.	16	50,642,589.	
Liabilities	17 Accounts payable and accrued expenses	14,019.	17	35,102.
	18 Grants payable		18	
	19 Deferred revenue	3,595,217.	19	8,142,262.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	13,800.
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties	5,647,100.	23	12,252,100.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	873,823.	25	110,718.
	26 Total liabilities. Add lines 17 through 25	10,130,159.	26	20,553,982.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	23,187,524.	27	30,059,968.
	28 Net assets with donor restrictions	28,639.	28	28,639.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	23,216,163.	32	30,088,607.
	33 Total liabilities and net assets/fund balances	33,346,322.	33	50,642,589.

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	41,161,285.
2	Total expenses (must equal Part IX, column (A), line 25)	2	40,988,291.
3	Revenue less expenses. Subtract line 2 from line 1	3	172,994.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	23,216,163.
5	Net unrealized gains (losses) on investments	5	6,699,450.
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	30,088,607.

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

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	692,396.	585,554.	174,720.	12113218.	39826094.	53391982.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	692,396.	585,554.	174,720.	12113218.	39826094.	53391982.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						53391982.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7 Amounts from line 4	692,396.	585,554.	174,720.	12113218.	39826094.	53391982.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	408,745.	458,214.	486,976.	706,015.	970,713.	3030663.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						56422645.
12 Gross receipts from related activities, etc. (see instructions)					12	

13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

14 Public support percentage for 2021 (line 6, column (f), divided by line 11, column (f)).....	14	94.63 %
15 Public support percentage from 2020 Schedule A, Part II, line 14	15	86.86 %

16a 33 1/3% support test - 2021. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

b 33 1/3% support test - 2020. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization

17a 10% -facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

b 10% -facts-and-circumstances test - 2020. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions

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) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2021 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2020 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2021 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2020 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2021. 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 - 2020. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <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>		
2 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>		
3a 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 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>		
c 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>		
4a 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 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>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <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>		
5a 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 Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i>		
8 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>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
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>		
c 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>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer line 10b below.</i>		
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
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?		
b A family member of a person described on line 11a above?		
c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI .		
11a		
11b		
11c		

Section B. Type I Supporting Organizations

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

Section C. Type II Supporting Organizations

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

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).		
3 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? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.		
1		
2		
3		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.			
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.			
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see instructions).			
2 Activities Test. Answer lines 2a and 2b below.		Yes	No
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.			
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? 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.			
3 Parent of Supported Organizations. Answer lines 3a and 3b below.			
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No" provide details in Part VI .			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.			
2a			
2b			
3a			
3b			

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

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

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1	
2	Enter 0.85 of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

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	Total annual distributions. 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 2021 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-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6		
2	Underdistributions, if any, for years prior to 2021 (reasonable cause required - explain in Part VI). See instructions.		
3	Excess distributions carryover, if any, to 2021		
a	From 2016		
b	From 2017		
c	From 2018		
d	From 2019		
e	From 2020		
f	Total of lines 3a through 3e		
g	Applied to underdistributions of prior years		
h	Applied to 2021 distributable amount		
i	Carryover from 2016 not applied (see instructions)		
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.		
4	Distributions for 2021 from Section D, line 7: \$		
a	Applied to underdistributions of prior years		
b	Applied to 2021 distributable amount		
c	Remainder. Subtract lines 4a and 4b from line 4.		
5	Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.		
7	Excess distributions carryover to 2022. Add lines 3j and 4c.		
8	Breakdown of line 7:		
a	Excess from 2017		
b	Excess from 2018		
c	Excess from 2019		
d	Excess from 2020		
e	Excess from 2021		

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Multiple horizontal lines for supplemental information.

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 for the latest information.

OMB No. 1545-0047

2021

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 CITY FIRST ENTERPRISES INC	Employer identification number 52-2101165
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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	\$ 4,726,265.	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	\$ 38,984,613.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	CAPITAL IMPACT PARTNERS 1400 CRYSTAL DRIVE, SUITE 500 ARLINGTON, VA 22202	\$ 723,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	PROSPERITY NOW 1200 G STREET NW, NO 400 WASHINGTON, DC 20005	\$ 375,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CITY FIRST ENTERPRISES INC	Employer identification number 52-2101165
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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 CITY FIRST ENTERPRISES INC	Employer identification number 52-2101165
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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
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection

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

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

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

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

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

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

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

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

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

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

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

Yes No

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

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

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

Yes No

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

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

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

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

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

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

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

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

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

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

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

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a** Public exhibition
 - 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)		
Total. (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)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

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

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

Part X Other Liabilities.

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

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) PRE-DEVELOPMENT FUNDING COMMITMENT	110,718.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	110,718.

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

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

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

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

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

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

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

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.

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

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

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

▶ Attach to Form 990.

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

OMB No. 1545-0047

2021

**Open to Public
Inspection**

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

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? Yes No
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

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

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

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

3 Enter total number of other organizations listed in the line 1 table ▶ 432.

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

Schedule I (Form 990) 2021

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
COVID-19 ASSISTANCE	57	520,899.	0.	CASH	

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

Attachment to Schedule I

Name of Filer: City First Enterprises

Identification Number: 52-2101165

Taxable Year: 2021

Part II

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
FLIP IT LJ DINER LLC	1432 PARK ROAD NW Washington DC 20010 USA	47-3002596		10,000	Cash	COVID-19 assistance
Hazell Brooks dba ThreeSSS Caf�	320 21ST NW Washington Washington DC 20032 USA	47-1764615		10,000	Cash	COVID-19 assistance
TM Deli LLC	2041 Martin Luther King Jr. Ave Washington DC 20020 USA	81-1864268		10,000	Cash	COVID-19 assistance
Via MRG LLC	2000 FENWICK ST NE Washington DC 20002 USA	83-3286326		10,000	Cash	COVID-19 assistance
Fd L.L.C	5010 Connecticut Ave NW Washington DC 20008 USA	84-4316240		10,100	Cash	COVID-19 assistance
Nino's Bakery LLC	1310 L St NW Ste 100 Washington DC 20005 USA	81-5478902		11,000	Cash	COVID-19 assistance
Fasil Tzehaye	1200 Pennsylvania Avenue, N.W. Washington DC 20460 USA	42-1623105		11,531	Cash	COVID-19 assistance
The Village Cafe LLC	1272 5TH ST NE Washington DC 20002 USA	82-4585739		12,300	Cash	COVID-19 assistance
Amen LLC	3661 Georgia Ave NW Washington DC 20011 USA	36-4846026		12,800	Cash	COVID-19 assistance
District Falafel Too LLC	429 L'Enfant Plaza SW Suite 420 Washington DC 20024 USA	46-4502859		12,900	Cash	COVID-19 assistance
Urban Scoop LLC	2824 Georgia Avenue NW Washington DC 20001 USA	81-4651494		14,500	Cash	COVID-19 assistance
Carmelo LLC	1439 T St NW #305 Washington DC 20009 USA	45-3726068		15,400	Cash	COVID-19 assistance
Deset Ethiopian Restaurant LLC	6128 Georgia Ave NW Washington DC 20011 USA	47-4484614		15,500	Cash	COVID-19 assistance
Rhythm & Eats LLC	455 I St. NW, Suite 100 Washington DC 20001 USA	81-1288391		15,600	Cash	COVID-19 assistance
FLW LLC	1510 H ST NW WASHINGTON DC Washington DC 20005 USA	82-4299238		15,900	Cash	COVID-19 assistance
empire DC LLC	1909 9th st Washington DC 20001 USA	32-0569784		16,100	Cash	COVID-19 assistance
Shawarma District LLC	818 18th street NW Washington DC 20006 USA	82-3705404		16,700	Cash	COVID-19 assistance
Spo-dee-o-dee LLC	113 Rhode Island Avenue NW Washington DC 20001 USA	45-4621741		16,900	Cash	COVID-19 assistance
Africa Kitchen, LLC	1243 Good Hope Road, SE Washington DC 20020 USA	81-5178705		17,700	Cash	COVID-19 assistance
2012 9th Street Cafe LLC	2012 9th Street NW Washington DC 20001 USA	46-2269537		18,900	Cash	COVID-19 assistance
K&E Real LLC	3155 Mt Pleasant St Suite 101 Washington DC 20010 USA	81-5022682		19,000	Cash	COVID-19 assistance
Sunset Coffee LLC	2904 Georgia Ave NW Washington DC 20001 USA	90-1068378		21,800	Cash	COVID-19 assistance
Pho Deli Retail Grocery LLC	2628 11th ST NW Washington DC 20001 USA	83-1477207		22,200	Cash	COVID-19 assistance
Alchemist Coffee Company LLC	2800 10th Street NE Washington DC 20017 USA	47-5069952		22,400	Cash	COVID-19 assistance
ONS Group LLC	1025 Vermont Ave NW Suite G1 Washington DC 20005 USA	82-1537890		22,800	Cash	COVID-19 assistance
El Pulgarcito Restaurant LLC	5313 Georgia Ave NW Washington DC 20011 USA	46-5448115		23,300	Cash	COVID-19 assistance
Twin T's LLC	2450 18TH St NW Washington DC 20009 USA	90-0763451		23,600	Cash	COVID-19 assistance
TDJ LLC	1345 S st NW Washington DC 20009 USA	47-3707643		23,900	Cash	COVID-19 assistance
Baby Wale, LLC	1124 Ninth St NW Washington DC 20001 USA	45-5003462		24,000	Cash	COVID-19 assistance
DC Born & Bread llc	1129 20th St NW Washington DC 20036 USA	26-2456655		24,200	Cash	COVID-19 assistance
LaTrattoria LLC	915 15TH STREET NW Washington DC 20005 USA	80-0273199		24,500	Cash	COVID-19 assistance
Avcili LLC	333 Hawaii Ave NE STE 8 Washington DC 20011 USA	83-0867171		25,200	Cash	COVID-19 assistance
On Toast DC LLC	1309 5th Street, NE Washington DC 20002 USA	82-2631134		25,200	Cash	COVID-19 assistance
The Cookie Jar DC, LLC	1332 Wisconsin Avenue NW Washington DC 20007 USA	81-1246838		25,300	Cash	COVID-19 assistance
RJC, JR., LLC	470 L'Enfant Plaza SW Washington DC 20024 USA	46-3822704		25,400	Cash	COVID-19 assistance
Pearl'S Kitchen LLC	1017 7th Street NW Washington DC 20001 USA	82-1671373		25,600	Cash	COVID-19 assistance
To The Heavens, LLC	2337 18th Street NW Washington DC 20009 USA	82-1362898		26,000	Cash	COVID-19 assistance
Fatso Foods, LLC	5830 Georgia Ave. NW Washington DC 20011 USA	27-3668628		26,500	Cash	COVID-19 assistance
Kissako LLC	800 Connecticut Ave NW Washington DC 20006 USA	52-2146364		28,000	Cash	COVID-19 assistance
Vega Dupont L.L.C	1323 Connecticut Ave NW Washington DC 20036 USA	83-0971687		28,000	Cash	COVID-19 assistance
KT LLC	1606 7th Street NW Washington DC 20001 USA	81-4544416		28,600	Cash	COVID-19 assistance
Chez Lily LLC	425 I Street NW Washington DC 20001 USA	82-2672386		28,800	Cash	COVID-19 assistance
ABUNAIPOKE LLC	1920 L Street NW Washington DC 20036 USA	81-3645202		30,800	Cash	COVID-19 assistance
Double J LLC	4427 WISCONSIN AVE. NW Washington DC 20016 USA	84-4191540		31,200	Cash	COVID-19 assistance
Piccanteli LLC	601 New Jersey Avenue NW Washington DC 20001 USA	38-4001754		31,300	Cash	COVID-19 assistance
Langston Bar & Grille,LLC	1831 Benning Rd NE Washington DC 20002 USA	86-1150852		31,700	Cash	COVID-19 assistance
JH&B, LLC	508 23RD ST NW Washington DC 20037 USA	83-0732140		32,800	Cash	COVID-19 assistance
Gordy's Pickle Jar LLC	221 Upshur Street Washington DC 20011 USA	45-4202836		33,400	Cash	COVID-19 assistance
Mixtape LLC	84 T St NW Washington DC 20001 USA	81-4353421		33,400	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Ivy and Coney LLC	1537 7th St NW Washington DC 20001 USA	46-3114942		33,600	Cash	COVID-19 assistance
LA CASITA PARTNERS DC	1280 4TH STREET NE Washington DC 20002 USA	83-4483510		33,900	Cash	COVID-19 assistance
TGPM, LLC	401 8th St NE Washington DC 20002 USA	47-4883135		34,000	Cash	COVID-19 assistance
PIZZA TEMPO LLC	1195 20TH STREET NW Washington DC 20036 USA	30-0803657		34,200	Cash	COVID-19 assistance
Laurrapin LLC	301 Water St. SE Washington DC 20003 USA	81-2448462		35,200	Cash	COVID-19 assistance
SUSHI EXPRESS, LTD	1990 K STREET, NW Washington DC 20006 USA	52-1397386		35,500	Cash	COVID-19 assistance
BREADBITE BAKERY LLC	1506 U St. NW Washington DC 20009 USA	81-0902147		35,800	Cash	COVID-19 assistance
Sardar LLC	3310 14th ST NW Washington DC 20010 USA	47-5622239		36,300	Cash	COVID-19 assistance
ching ching cha llc	1063 wisconsin ave n.w. Washington DC 20007 USA	52-2073262		36,700	Cash	COVID-19 assistance
Sympatyashka LLC	2309 18th Street NW Washington DC 20009 USA	26-3262694		37,500	Cash	COVID-19 assistance
Lee Cafe K St LLC	2020 K ST NW SUITE 105 Washington DC 20006 USA	81-3504214		37,700	Cash	COVID-19 assistance
Dep LLC	2905 Sherman Ave. NW Washington DC 20001 USA	83-1272846		37,800	Cash	COVID-19 assistance
Across the Pond LLC	1732 Connecticut Ave Washington DC 20009 USA	81-5035894		38,000	Cash	COVID-19 assistance
Corduroy, LLC	1122 Ninth Street NW Washington DC 20001 USA	52-2232171		38,000	Cash	COVID-19 assistance
Shaky McGurk, LLC	3000 12th St. NE Washington DC 20017 USA	81-3738324		38,400	Cash	COVID-19 assistance
Ekyy LLC	1990 M ST STE 102, NW, WASHINGTON, DC Washington DC 20036 USA	81-0744752		38,900	Cash	COVID-19 assistance
Sina Food And Bevereges LLC	470 Lâ€™Enfant Plaza sw Washington DC Washington DC 20024 USA	80-0853471		39,000	Cash	COVID-19 assistance
Por Jai LLC	2016 P Street NW, #C1 Washington DC 20036 USA	46-1496905		39,300	Cash	COVID-19 assistance
Granville Moore's Brickyard LLC	1238 H Street NE Washington DC 20002 USA	20-2912051		40,000	Cash	COVID-19 assistance
Communal Restaurant LLC	919 5TH ST NW Washington DC 20001 USA	82-2947192		40,300	Cash	COVID-19 assistance
N&M LLC	1013 Street NW Washington DC 20001 USA	83-2666410		41,000	Cash	COVID-19 assistance
2323 TTTDC on 18th, LLC	2323 18th Street NW Washington DC 20009 USA	46-3700935		41,900	Cash	COVID-19 assistance
Library Tavern LLC	5420 3rd Street NW Washington DC 20011 USA	47-5412811		42,400	Cash	COVID-19 assistance
Creative Catering DC LLC	703 Edgewood Street NE Washington DC 22151 USA	47-3861367		42,800	Cash	COVID-19 assistance
Tshey LLC.	3630 Georgia Ave. NNW Washington DC 20010 USA	83-0703026		43,000	Cash	COVID-19 assistance
Nicecream 4 LLC	1924 8th St NW Washington DC 20009 USA	82-4535442		43,400	Cash	COVID-19 assistance
2029 P ST LLC	2029 P ST NW Washington DC 20036 USA	83-2310046		43,500	Cash	COVID-19 assistance
46Hospitality, LLC	116 Kennedy St NW Washington DC 20011 USA	81-5134766		43,800	Cash	COVID-19 assistance
KAZ, LLC	1915 I Street, NW Washington DC 20006 USA	52-2139089		43,800	Cash	COVID-19 assistance
Maxwell Yards LLC	1346 4th Street SE Washington DC 20003 USA	83-1520810		44,000	Cash	COVID-19 assistance
UNCONVENTIONAL HOSPITALITY LLC	1207 9TH ST NW Washington DC 20001 USA	47-5425512		44,600	Cash	COVID-19 assistance
KAR FOOD LLC	3950 Minnesota Ave. NE Washington DC 20019 USA	83-3929421		44,700	Cash	COVID-19 assistance
Aloha DC LLC	50 Massachusetts Ave NE Washington DC 20002 USA	82-2467378		45,400	Cash	COVID-19 assistance
Pitango Sei LLC	1841 Columbia Rd NW Washington DC 20009 USA	81-4306091		45,800	Cash	COVID-19 assistance
Swizzler Truck DC-1 LLC	1369 New York Ave NE Washington DC 20002 USA	47-1737769		46,200	Cash	COVID-19 assistance
Tokyo Express LLC	815 7th Street NW Washington DC 20001 USA	81-1034339		46,200	Cash	COVID-19 assistance
AMAYA I, LLC	3614 14th Street NW Washington DC 20010 USA	68-0621653		46,300	Cash	COVID-19 assistance
Sakina LLC	3618 14th Street NW Washington DC 20010 USA	47-4633371		46,500	Cash	COVID-19 assistance
Brindley Pizza, LLC	980 Wharf Street SW Washington DC 20024 USA	83-1514328		46,600	Cash	COVID-19 assistance
Dellomar LLC	4701 Georgia Ave NW Washington DC 20011 USA	82-2914950		47,000	Cash	COVID-19 assistance
Hecht MRG LLC	2003 Fenwick St NE Washington DC 20002 USA	47-3547703		47,100	Cash	COVID-19 assistance
Woodland Group, LLC	1905 9th Street NW Washington DC 20001 USA	82-2984713		47,300	Cash	COVID-19 assistance
1291 Hospitality Group LLC	1324 H St NE Washington DC 20002 USA	81-0957769		47,500	Cash	COVID-19 assistance
Emb International LLC	3141 N Street NW Washington DC 20007 USA	47-3480681		47,600	Cash	COVID-19 assistance
Momo's Cafe Bento Deliver LLC	4828 Macarthur Blvd NW Washington DC 20007 USA	82-1816964		47,600	Cash	COVID-19 assistance
Rose's 1 LLC	717 8th St SE Washington DC 20003 USA	90-0833212		47,700	Cash	COVID-19 assistance
Dew Drop Inn, LLC	2801 8th ST NE Washington DC 20017 USA	47-2440775		47,800	Cash	COVID-19 assistance
GRGRACE STREET COFFEE ROASTERS LLC	3210 Grace Street NW., Suite 106A Washington DC 20007 USA	47-3967567		47,800	Cash	COVID-19 assistance
Colony Club LLC	3118 GEORGIA AVE NW Washington DC 20010 USA	46-4327434		47,900	Cash	COVID-19 assistance
FT CASA LUCA DC LLC	1099 New York Ave NW Washington DC 20001 USA	30-0764538		47,900	Cash	COVID-19 assistance
PURPLE FEET LLC	777 6th St NW, STE 130 Washington DC 20001 USA	45-2522044		48,100	Cash	COVID-19 assistance
1401 Potomac Hall LLC	1401 Pennsylvania Ave SE Washington DC 20003 USA	82-4005522		49,300	Cash	COVID-19 assistance
LS1, LLC	1828 L Street NW Washington DC 20036 USA	82-4655129		49,300	Cash	COVID-19 assistance
711 Partners LLC	711 8th St SE Washington DC 20003 USA	81-4613458		49,400	Cash	COVID-19 assistance
The Exchange Industries Ltd	1719 G St NW Washington DC 20006 USA	52-2054733		49,400	Cash	COVID-19 assistance
Lajambe UM, LLC	1309 5th Street NE Washington DC 20002 USA	83-2371657		50,200	Cash	COVID-19 assistance
Calabash, LLC	1847 7th St. NW Washington DC 20001 USA	47-1422993		50,300	Cash	COVID-19 assistance
Dc Lobster Dupont LLC	1330 Connecticut Ave Washington DC 20036 USA	84-3831445		51,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
EDDIE YUMS RESTAURANT LLC	4405 S CAPITOL ST SW Washington DC 20032 USA	33-1165458		51,000	Cash	COVID-19 assistance
Bun'd Up LLC	1309 5th St NE Washington DC 20002 USA	81-1146371		51,300	Cash	COVID-19 assistance
Las Placitas Cafe LLC	4724 14th Street NW Washington DC 20011 USA	46-4778205		51,700	Cash	COVID-19 assistance
Jaco Juice and Taco of Georgetown DC, LLC	1614 Wisconsin Avenue NW Washington DC 20007 USA	84-3788801		51,800	Cash	COVID-19 assistance
Atlas Half Street LLC	1201 Half Street SE #120 Washington DC 20003 USA	61-1906720		51,900	Cash	COVID-19 assistance
Irish Channel LLC	500 H Street Washington DC 20001 USA	51-0403275		51,900	Cash	COVID-19 assistance
NYPA LLC	3655 Georgia Ave. NW Washington DC 20010 USA	47-2947680		52,200	Cash	COVID-19 assistance
Chupacabra LLC	822 H Street NE Washington DC 20002 USA	45-2597959		53,100	Cash	COVID-19 assistance
Letena Ethiopian Restaurant	3100 14th street, NW Washington DC, 20010 Washington DC 20010 USA	47-2842858		53,500	Cash	COVID-19 assistance
Toastique Navy Yard LLC	1331 4th Street SE STE 104 Washington DC 20003 USA	85-1134331		53,700	Cash	COVID-19 assistance
ULTIMO LLC	1633 17th STREET NW Washington DC 20009 USA	46-2388912		53,700	Cash	COVID-19 assistance
Carriage House, LLC	1335 Green Court Street NW Washington DC 20005 USA	52-2319812		54,600	Cash	COVID-19 assistance
LS2, LLC	736 6th Street NW Washington DC 20001 USA	82-4327425		55,200	Cash	COVID-19 assistance
NOSTRA CUCINA LLC	320 D Street N.E. Washington DC 20002 USA	83-4225939		55,900	Cash	COVID-19 assistance
POY LOUNG DC GROUP LLC	301 TINGEY ST SE Washington DC 20003 USA	90-0670065		56,400	Cash	COVID-19 assistance
Florida Avenue Grill LLC	1100 Florida Ave NW Washington DC 20009 USA	26-3412575		56,500	Cash	COVID-19 assistance
Nanny Os LLC	3319 Connecticut Avenue NW Washington DC 20008 USA	32-0180433		56,600	Cash	COVID-19 assistance
A&S Restaurant Group LLC	821 Upshur Street, NW Washington DC 20011 USA	81-4309182		57,300	Cash	COVID-19 assistance
Go Bento LLC	1928 i st NW Washington DC 20006 USA	46-3317140		57,400	Cash	COVID-19 assistance
donburi dupont l.l.c	1134 19th st nw Washington DC 20036 USA	82-1021030		58,100	Cash	COVID-19 assistance
JNRS Hospitality Group, LLC	1833 14TH ST NW Washington DC 20009 USA	83-1655043		58,300	Cash	COVID-19 assistance
ICE TEA UNION L.L.C.	616 23rd street NW 2B Washington DC 20052 USA	82-1160150		58,500	Cash	COVID-19 assistance
Pho 12th Street LLC	3740 12TH Street NE Washington DC 20017 USA	81-2955488		58,700	Cash	COVID-19 assistance
Donburi l.l.c	2438 18th st nw Washington DC 20009 USA	46-2866292		59,800	Cash	COVID-19 assistance
Cucina Al Volo LLC	1309 5th St NE Washington DC 20002 USA	81-1988420		61,000	Cash	COVID-19 assistance
La Jambe, LLC	1550 7th Street NW Washington DC 20001 USA	47-2575261		61,400	Cash	COVID-19 assistance
1714 C LLC	1714 Connecticut Avenue NW Washington DC 20009 USA	82-4739912		61,600	Cash	COVID-19 assistance
Daikaya Shaw LLC	805 V St NW Washington DC 20001 USA	47-1465883		61,684	Cash	COVID-19 assistance
1110 U Street, LLC	1110 U Street NW Washington DC 20009 USA	26-4431884		62,000	Cash	COVID-19 assistance
1201 K Street Street F&B Tenant, LLC	1201 K Street, NW Washington DC 20005 USA	30-0954290		62,000	Cash	COVID-19 assistance
1213 U ST LLC	1213 U St NW Washington DC 20009 USA	27-2378003		62,000	Cash	COVID-19 assistance
12G JJ Sandwiches LLC	1208 G St., NW Washington DC 20005 USA	27-3026925		62,000	Cash	COVID-19 assistance
1418 12th street llc	1418 12th st nw Washington DC 20005 USA	26-3626357		62,000	Cash	COVID-19 assistance
14U Sandwiches LLC	1408 U St., NW Washington DC 20009 USA	81-0920319		62,000	Cash	COVID-19 assistance
1541 Q LLC	1541 14th St NW Washington DC 20005 USA	45-3987501		62,000	Cash	COVID-19 assistance
1825 18TH HOSPITALITY LLC	1825 18th St. NW Washington DC 20009 USA	46-2485550		62,000	Cash	COVID-19 assistance
18th Amendment LLC	613 Pennsylvania Ave SE Washington DC 20015 USA	20-2767748		62,000	Cash	COVID-19 assistance
202 by Pi LLC	910 F Street Northwest Washington DC 20004 USA	27-2983709		62,000	Cash	COVID-19 assistance
2032 P ST LLC	2032 P ST NW Washington DC 20036 USA	47-2546680		62,000	Cash	COVID-19 assistance
2411 18th Hospitality LLC	2411 18th Street NW Washington DC 20009 USA	83-2502502		62,000	Cash	COVID-19 assistance
2446 RU LLC	2446 18th Street NW Washington DC 20008 USA	46-3790535		62,000	Cash	COVID-19 assistance
501 Partners LLC	501 8th St SE Washington DC 20003 USA	81-4584541		62,000	Cash	COVID-19 assistance
520 Florida Avenue Restaurant LLC	520 Florida Ave NW Washington DC 20001 USA	47-2988999		62,000	Cash	COVID-19 assistance
700 Wine LLC	360 7th Street SE Washington DC 20003 USA	82-5181895		62,000	Cash	COVID-19 assistance
801 Restaurant LLC	801 Florida Avenue NW Washington DC 20001 USA	81-2547766		62,000	Cash	COVID-19 assistance
909 New Jersey Avenue Associates LLC	909 New Jersey Ave, SE Washington DC 20003 USA	46-5205608		62,000	Cash	COVID-19 assistance
919 U Street LLC	919 U st NW Washington DC 20001 USA	45-1480651		62,000	Cash	COVID-19 assistance
9th Street Pizzeria LLC	1250 9th Street NW Washington DC 20001 USA	47-2672738		62,000	Cash	COVID-19 assistance
AC ADAMS LLC	1813 COLUMBIA RD NW Washington DC 20009 USA	27-2200181		62,000	Cash	COVID-19 assistance
Adbhs LLC	512 Rhode Island Ave NW Washington DC 20001 USA	83-1717585		62,000	Cash	COVID-19 assistance
Al's Market LLC	1346 T ST NW Washington DC 20009 USA	46-1451778		62,000	Cash	COVID-19 assistance
All Places LLC	438 Massachusetts Ave. NW Washington DC 20001 USA	83-3225880		62,000	Cash	COVID-19 assistance
Alley Cats Hospitality LLC	50 Blagden Alley NW Washington DC 20001 USA	81-1899769		62,000	Cash	COVID-19 assistance
ALOHA DC LLC, Series 1 PS	1333 19th Street NW Washington DC 20003 USA	83-1917850		62,000	Cash	COVID-19 assistance
AMML LLC	4814 MacArthur Blvd NW Washington DC 20007 USA	47-2880875		62,000	Cash	COVID-19 assistance
ANB623, LLC	623 Pennsylvania Ave SE Washington DC 20003 USA	45-4633007		62,000	Cash	COVID-19 assistance
Antojitos Cecibel LLC	1458 Park RD Washington DC 20010 USA	46-4442722		62,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Apple Hospitality, LLC	1110 Vermont Ave. NW Washington DC 20005 USA	27-3477213		62,000	Cash	COVID-19 assistance
Arepa Zone LLC	1121 14th Street NW Washington DC 20005 USA	46-3915963		62,000	Cash	COVID-19 assistance
Around the Corner LLC	501 G St NW Washington DC 20001 USA	47-3481455		62,000	Cash	COVID-19 assistance
ASP Events, LLC	2221-B Adams Place NE Washington DC 20018 USA	27-5194514		62,000	Cash	COVID-19 assistance
ASTORIA DC LLC	1521 17th St. NW Washington DC 20036 USA	82-4546110		62,000	Cash	COVID-19 assistance
Atlas Brew Works LLC	2052 West Virginia Ave NE Ste 102 Washington DC 20002 USA	45-3865616		62,000	Cash	COVID-19 assistance
Balkan Concepts LLC	523 8th St SE Washington DC 20003 USA	46-0567708		62,000	Cash	COVID-19 assistance
Bammys Navy Yard LLC	301 Water St. Se Suite 115 Washington DC 20003 USA	30-1213523		62,000	Cash	COVID-19 assistance
Bangkok Joe's, LLC	3000 K St, NW, Ste E120, Washington DC 20007 USA	22-3881311		62,000	Cash	COVID-19 assistance
Barcelona 14th ST LLC	1622 14th Street NW Washington DC 20009 USA	45-3696908		62,000	Cash	COVID-19 assistance
Barcelona Cathedral LLC	3310 Wisconsin Ave Washington DC 20009 USA	46-3454428		62,000	Cash	COVID-19 assistance
Basque Bar LLC	300 Florida Ave NW Washington DC 20001 USA	47-2225338		62,000	Cash	COVID-19 assistance
BCB-H ST, LLC	1001 H ST NE Washington DC 20002 USA	46-2658217		62,000	Cash	COVID-19 assistance
BCI Food Services LLC	1801 14th Street NW Washington DC 20009 USA	61-1595539		62,000	Cash	COVID-19 assistance
Bhujn LLC	2305 18th Street NW Washington DC 20009 USA	47-5352649		62,000	Cash	COVID-19 assistance
Bibiana LLC	1100 New York Ave NW Washington DC 20005 USA	26-3685340		62,000	Cash	COVID-19 assistance
Big Bucks, LLC	5031 Connecticut Ave NW Washington DC 20008 USA	33-1065783		62,000	Cash	COVID-19 assistance
Big Cheese, LLC	5037 Connecticut Ave NW Washington DC 20008 USA	20-2990791		62,000	Cash	COVID-19 assistance
BILLY MARTIN'S TAVERN LLC	1264 Wisconsin Avenue NW Washington DC 20007 USA	52-2289343		62,000	Cash	COVID-19 assistance
Bindaas 2000 Penn LLC	2000 Pennsylvania Ave NW Washington DC 20006 USA	81-4540230		62,000	Cash	COVID-19 assistance
Black Coffee DC, LLC	4885 MacArthur Blvd, NW Washington DC 20007 USA	82-0656011		62,000	Cash	COVID-19 assistance
Black's 14th St, LLC	1612 14TH ST NW Washington DC 20009 USA	27-2969799		62,000	Cash	COVID-19 assistance
BlackSalt Fish LLC	4883 MacArthur Blvd NW Washington DC 20007 USA	13-4256579		62,000	Cash	COVID-19 assistance
Blinccatering LLC	2410 T Street NE Washington DC 20002 USA	46-2698097		62,000	Cash	COVID-19 assistance
Bloomingle Hospitality LLC	116 Rhode Island ave NW Washington DC 20001 USA	27-1864141		62,000	Cash	COVID-19 assistance
Blue 44 LLC	5507 Connecticut Ave. NW DC Washington DC 20015 USA	27-3913406		62,000	Cash	COVID-19 assistance
Boxcar Partners LLC	224 7th St SE Washington DC 20003 USA	47-3336767		62,000	Cash	COVID-19 assistance
Bozzelli Frontier VT LLC	1025 Vermont AVE NW Washington DC 20005 USA	81-1288899		62,000	Cash	COVID-19 assistance
BRANDA LLC/Floriana	1602 17th St NW Washington DC 20009 USA	81-3116216		62,000	Cash	COVID-19 assistance
Bresca, LLC	1906 14th streetNW Washington DC 20170 USA	82-1793905		62,000	Cash	COVID-19 assistance
Brookland's Finest LLC	3126 12th St NE Washington DC 20017 USA	45-4776133		62,000	Cash	COVID-19 assistance
Brooklyn on U, LLC	1212 U Street, NW Washington DC 20009 USA	82-1331295		62,000	Cash	COVID-19 assistance
Brothers2gether LLC	517 H st NE Washington DC 20002 USA	45-5409768		62,000	Cash	COVID-19 assistance
Buffalo & Bergen, LLC	1309 5th Street NE Washington DC 20002 USA	45-5399934		62,000	Cash	COVID-19 assistance
Bullard Street LLC	2275 L Street NW Washington DC 20037 USA	20-8249519		62,000	Cash	COVID-19 assistance
Bundle Bit LLC	3221 Mount Pleasant Street NW Washington DC 20010 USA	81-2067169		62,000	Cash	COVID-19 assistance
Busboys of Anacostia LLC	2004 Martin Luther King Jr. Ave Washington DC 20020 USA	47-2534361		62,000	Cash	COVID-19 assistance
Busboys of Brookland LLC	625 Monroe St NE Washington Dc Washington DC 20017 USA	46-4342297		62,000	Cash	COVID-19 assistance
Busboys of Takoma LLC	235 Carroll St NW, Washington, DC 20012 Washington DC 20012 USA	46-2285908		62,000	Cash	COVID-19 assistance
Buttercream Bakeshop, LLC	1250 9th Street NW Washington DC 20001 USA	47-3365649		62,000	Cash	COVID-19 assistance
Buzz LLC	3911 Georgia Ave NW Washington DC 20011 USA	46-1043442		62,000	Cash	COVID-19 assistance
C.N.S. LLC	1815 M Street NW Washington DC 20036 USA	45-4019547		62,000	Cash	COVID-19 assistance
Cadys Alley Restaurant Concepts LLC	3315 Cady's Alley NW Washington DC 20007 USA	47-0944954		62,000	Cash	COVID-19 assistance
Cafe Bistro Med LLC	424 8th St SE Washington DC 20003 USA	26-0374859		62,000	Cash	COVID-19 assistance
Carlson Restaurant Group LLC	501 Florida Ave NW Washington DC 20001 USA	46-4528344		62,000	Cash	COVID-19 assistance
Central Resto LLC	1001 Pennsylvania Avenue NW Washington DC 20004 USA	20-3580219		62,000	Cash	COVID-19 assistance
Chaia Georgetown LLC	3207 Grace Street NW Washington DC 20007 USA	47-2504275		62,000	Cash	COVID-19 assistance
Chaplin Restaurant DC LLC	1501 9th Street NW Washington DC 20001 Washington DC 20001 USA	47-0961927		62,000	Cash	COVID-19 assistance
Chef Amy B, LLC	974 Palmer Alley NW Washington DC 20001 USA	46-0695438		62,000	Cash	COVID-19 assistance
Chef Mikko LLC	1636 R Street NW, Washington, DC Washington DC 20009 USA	90-1141794		62,000	Cash	COVID-19 assistance
Chicken and Whiskey LLC	1738 14th Street NW Washington DC 20009 USA	81-2604280		62,000	Cash	COVID-19 assistance
Clover Capitol Hill LLC	400 1st St SE Washington DC 20003 USA	27-3250308		62,000	Cash	COVID-19 assistance
Clover M St LLC	2201 M St NW Washington DC 20037 USA	46-0877672		62,000	Cash	COVID-19 assistance
CMSA LLC	801 O ST NW Washington DC 20001 USA	46-4208944		62,000	Cash	COVID-19 assistance
Colada Shop Wharf, LLC	10 Pearl St SW Washington DC 20024 USA	84-1757230		62,000	Cash	COVID-19 assistance
Cornerstone Bar Group LLC	1648 North Capitol St. NW Washington DC 20002 USA	46-2926590		62,000	Cash	COVID-19 assistance
Credo LLC	1520 14th St NW Washington DC 20005 USA	27-0990059		62,000	Cash	COVID-19 assistance
Creole On 14Th LLC	3345 14th street NW Washington DC 20010 USA	84-3141176		62,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Cuba Libre DC, LLC	801 9th St. NW Washington DC 20001 USA	27-0192766		62,000	Cash	COVID-19 assistance
Cucina Al Volo CP LLC	3417 Connecticut Ave NW Washington DC 20008 USA	82-2661091		62,000	Cash	COVID-19 assistance
Cucina Al Volo Manufacturing LLC	1790 Columbia Rd NW Washington DC 20009 USA	81-0824077		62,000	Cash	COVID-19 assistance
Da Noi Hospitality, LLC	5014 Connecticut Avenue NW Washington DC 20008 USA	81-4667341		62,000	Cash	COVID-19 assistance
DACI Enterprises LLC	1600 7TH ST NW Washington DC 20001 USA	46-2659105		62,000	Cash	COVID-19 assistance
Daff2, LLC	1029 Vermont Ave NW Washington DC 20005 USA	83-4229195		62,000	Cash	COVID-19 assistance
Daikaya LLC	705 6th St NW Washington DC 20001 USA	27-1217034		62,000	Cash	COVID-19 assistance
Dancing Crab at Washington Harbour LP	3000 K St NW Washington DC 20002 USA	52-1480725		62,000	Cash	COVID-19 assistance
Dangerously Delicious DC LLC	1339 H st NE Washington DC 20002 USA	27-1013901		62,000	Cash	COVID-19 assistance
DBGA LLC	79 Potomac Ave SE Washington DC 20003 USA	81-2982591		62,000	Cash	COVID-19 assistance
DC Pancakes, LLC	3100 14th St. NW #109 Washington, DC Washington DC 20019 USA	26-4692240		62,000	Cash	COVID-19 assistance
DC Winery LLC	385 Water Street SE Washington DC 20003 USA	47-3090400		62,000	Cash	COVID-19 assistance
Dclive LLC	15 K ST NE Washington DC 20002 USA	47-4731834		62,000	Cash	COVID-19 assistance
District Pub Group LLC	1330 U Street NW Washington DC 20001 USA	46-1192651		62,000	Cash	COVID-19 assistance
Dmm LLC	1900 Q St NW Washington DC 20009 USA	47-4215210		62,000	Cash	COVID-19 assistance
DMT Group LLC	1101 17th St NW Washington DC 20036 USA	84-3404184		62,000	Cash	COVID-19 assistance
Dock 79 Restaurant LLC	79 Potomac Ave. SE Washington DC 20003 USA	81-0803935		62,000	Cash	COVID-19 assistance
Doi Moi JV, LLC	1800 14th St NW Washington DC 20009 USA	84-4260814		62,000	Cash	COVID-19 assistance
Doughboy Enterprises, LLC	2436 18th Street NW Washington DC 20009 USA	27-3629217		62,000	Cash	COVID-19 assistance
DTI Capital Hill LLC	527 8th St SE Washington DC 20003 USA	26-3686589		62,000	Cash	COVID-19 assistance
Dukes 2000 LLC	2000 Pennsylvania Ave NW Washington DC 20006 USA	82-4653729		62,000	Cash	COVID-19 assistance
Dunmore, LLC	223 Pennsylvania Ave. SE Washington DC 20003 USA	32-0134277		62,000	Cash	COVID-19 assistance
DUPONT IMP LLC	1629 CONNECTICUT AVE NW WASHINGTON DC Washington DC 20009 USA	52-2231021		62,000	Cash	COVID-19 assistance
Ebenezers Coffeehouse LLC	201 F Street NE Washington DC 20002 USA	45-2415212		62,000	Cash	COVID-19 assistance
Eleana LLC	1928 9th Street NW Washington DC 20001 USA	82-2073012		62,000	Cash	COVID-19 assistance
ELLAS WOOD FIRED PIZZA, LLC	901 F Street NW Washington DC 2004 USA	35-2184835		62,000	Cash	COVID-19 assistance
Espita 1 - Shaw, LLC	1250 9th Street NW Washington DC 20001 USA	30-0871656		62,000	Cash	COVID-19 assistance
Eye St Pubs LLC	1620 I Street NW Washington DC 20006 USA	83-2390388		62,000	Cash	COVID-19 assistance
Fai Pizza LLC	300 Massachusetts Ave NW #1 Washington DC 20001 USA	45-0707471		62,000	Cash	COVID-19 assistance
Felix Restaurant Group LLC	1025 H Street NE Washington DC 20002 USA	83-3893560		62,000	Cash	COVID-19 assistance
Fishcraft Poke DC LLC	806 H St NW Washington DC 20001 USA	81-4391753		62,000	Cash	COVID-19 assistance
Florida Avenue Group, LLC	715 Florida Avenue NW Washington DC 20001 USA	46-4744590		62,000	Cash	COVID-19 assistance
four Five Eight LLC	243 K St NE Washington DC 20002 USA	27-0241177		62,000	Cash	COVID-19 assistance
FT CASA LUCA DC II LLC	4445 Connecticut Avenue NW Washington DC 20008 USA	47-5504685		62,000	Cash	COVID-19 assistance
FT DC LLC	601 Pennsylvania Avenue NW, #125N Washington DC 20004 USA	27-3499995		62,000	Cash	COVID-19 assistance
Funky Chicken LLC	3291 M St. NW Washington DC 20007 USA	46-2734532		62,000	Cash	COVID-19 assistance
G'Town Coffee LLC	3500 O Street NW Washington DC 20007 USA	45-4999065		62,000	Cash	COVID-19 assistance
Gatsby Ballpark, LLC.	1201 Half Street SE Washington DC 20003 USA	35-2647999		62,000	Cash	COVID-19 assistance
GCDC LLC	1730 Pennsylvania Ave NW Washington DC 20006 USA	46-1097806		62,000	Cash	COVID-19 assistance
Ghost Kitchen LLC	2340 Wisconsin Ave NW Washington DC 20007 USA	85-1553113		62,000	Cash	COVID-19 assistance
Gilstrids Gastronomy, LLC	322 Massachusetts Ave NE Washington DC 20002 USA	46-1853921		62,000	Cash	COVID-19 assistance
Glass House Coffee Two, LLC	82 I Street SE Washington DC 20003 USA	81-2851942		62,000	Cash	COVID-19 assistance
Glass House Coffee, LLC	1333 14th Street NW Washington DC 20005 USA	46-3004132		62,000	Cash	COVID-19 assistance
Glen's Garden Market, LLC	2001 S Street NW Washington DC 20009 USA	45-2692498		62,000	Cash	COVID-19 assistance
Glover Park F & B LLC	2233 Wisconsin Ave NW Washington DC 20007 USA	26-0603562		62,000	Cash	COVID-19 assistance
Grand Central, LLC	2447 18th St NW Washington DC 20009 USA	87-0770105		62,000	Cash	COVID-19 assistance
Grillfish of Washington DC LLC	1200 New Hampshire Ave NW Washington DC 20036 USA	52-1974341		62,000	Cash	COVID-19 assistance
Gypsy Kitchen Dc, LLC	1825 14th street NW Washington DC 20009 USA	83-4678739		62,000	Cash	COVID-19 assistance
H Street F & B LLC	627 H St NW Washington DC 20001 USA	81-0897279		62,000	Cash	COVID-19 assistance
H&O LLC	1018 RHODE ISLAND AVE NW Washington DC 20001 USA	84-2472279		62,000	Cash	COVID-19 assistance
Hadley LLC	3708 Macomb St. NW Washington DC 20016 USA	26-4193002		62,000	Cash	COVID-19 assistance
Harper LLC	1921 I St. NW Washington DC 20006 USA	46-1023505		62,000	Cash	COVID-19 assistance
Harvest Eats DC LLC	1336 14TH STR NW Washington DC 20005 USA	47-3972084		62,000	Cash	COVID-19 assistance
HB WHARF LLC	949 Wharf St SW Washington DC 20024 USA	82-0856875		62,000	Cash	COVID-19 assistance
Hilltop Hospitality LLC	1606 20th St NW Washington DC 20009 USA	46-2660104		62,000	Cash	COVID-19 assistance
IMA PIZZA STORE 13 LLC	1215 Connecticut Avenue Washington DC 20036 USA	32-0442860		62,000	Cash	COVID-19 assistance
IMA PIZZA STORE 14 LLC	1375 Kenyon Street NW Washington DC 20010 USA	30-0883202		62,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
IMA PIZZA STORE 17 LLC	1335 Wisconsin Ave NW Washington DC 20007 USA	38-4000836		62,000	Cash	COVID-19 assistance
IMA PIZZA STORE 2 LLC	1250 U Street NW Washington DC 20009 USA	38-3890635		62,000	Cash	COVID-19 assistance
IMA PIZZA STORE 9 LLC	1005 E Street NW Washington DC 20007 USA	35-2493460		62,000	Cash	COVID-19 assistance
India Palace LLC	2809 M St Washington, DC Washington DC 20007 USA	52-2356881		62,000	Cash	COVID-19 assistance
Iron Age Columbia Heights LLC	3365 14th st NW Washington DC 20010 USA	83-3334545		62,000	Cash	COVID-19 assistance
Ironworks LLC	2321 18th Street NW Washington DC 20009 USA	84-1979032		62,000	Cash	COVID-19 assistance
Irving Restaurant Group LLC	1400 Irving St NW Washington DC 20010 USA	27-1368369		62,000	Cash	COVID-19 assistance
Jadi Goose LLC	3410 11th st nw Washington DC 20010 USA	83-1894954		62,000	Cash	COVID-19 assistance
JHES, LLC	1306 G Street NW Washington DC 20005 USA	27-3448091		62,000	Cash	COVID-19 assistance
Joselito LLC	660 Pennsylvania Ave, SE Washington DC 20003 USA	81-318196		62,000	Cash	COVID-19 assistance
Judy Restaurant LLC	2212 14th ST NW Washington DC 20009 USA	81-4688969		62,000	Cash	COVID-19 assistance
Kaliwa on the HWarf LLC	751 Wharf st SW Washington DC 20024 USA	81-3537887		62,000	Cash	COVID-19 assistance
Karma Healthy Foods, LLC	611 I Street NW Washington DC 20001 USA	81-4214853		62,000	Cash	COVID-19 assistance
Kirks Cookies LLC	2800 10th St. NE Washington DC 20017 USA	27-1003372		62,000	Cash	COVID-19 assistance
Kookoovaya LLC	305 Pennsylvania Ave SE Washington DC 20003 USA	26-4778921		62,000	Cash	COVID-19 assistance
Kraken 3400 LLC	3400 Georgia Ave NW Washington DC 20010 USA	82-4440383		62,000	Cash	COVID-19 assistance
KRORAN UYGURHUR RESTAURANT LLC	3518 CONNECTICUT AVE NW Washington DC 20008 USA	81-1613671		62,000	Cash	COVID-19 assistance
La Famosa LLC	1300 4th St, SE, 130 Washington DC 20003 USA	83-3155394		62,000	Cash	COVID-19 assistance
La Nicchia LLC	2435 18th St NW Washington DC 20009 USA	83-4355216		62,000	Cash	COVID-19 assistance
La Piquette LLC	3714 Macomb Street NW Washington DC 20016 USA	46-3730947		62,000	Cash	COVID-19 assistance
LAHLOU LLC	20-40 Pearl Street SW Washington DC 20024 USA	82-2091613		62,000	Cash	COVID-19 assistance
Latitude 38 LLC	1201 U Street NW Washington DC 20009 USA	47-4274175		62,000	Cash	COVID-19 assistance
Lattice Partners LLC	1110 H ST NE Washington DC 20002 USA	46-5534907		62,000	Cash	COVID-19 assistance
Leeds the Way LLC	1624 Q Street NW Washington DC 20009 USA	20-1740646		62,000	Cash	COVID-19 assistance
Lion Hospitality LLC	1200 19th Street NW Washington DC 20036 USA	45-4946118		62,000	Cash	COVID-19 assistance
Liquid Inspiration LLC	1942 11th Street NW Washington DC 20001 USA	20-5331129		62,000	Cash	COVID-19 assistance
Logan Dining LLC	1423 P Street NW Washington DC 20005 USA	41-2088188		62,000	Cash	COVID-19 assistance
Logan Grill LLC	1443 P Street NW Washington DC 20005 USA	20-1308344		62,000	Cash	COVID-19 assistance
Logan Kitchen LLC	1320 14th Street NW Washington DC 20005 USA	45-3141883		62,000	Cash	COVID-19 assistance
M&S restaurant llc	1101 4th st sw suite 160 Washington DC 20024 USA	83-1344496		62,000	Cash	COVID-19 assistance
Maketto LLC	1351 H St. NE Washington DC 20002 USA	46-0637150		62,000	Cash	COVID-19 assistance
Malabata LLC	3116 M St NW Washington DC 20007 USA	68-0661580		62,000	Cash	COVID-19 assistance
Mandu LLC	453 K St NW Washington DC 20001 USA	27-1719634		62,000	Cash	COVID-19 assistance
Maxwell Park LLC	1336 9th Street NW Unit 1 Washington DC 20001 USA	81-3927245		62,000	Cash	COVID-19 assistance
Maydan LLC	1346 Florida Ave NW Washington DC 20009 USA	82-1724092		62,000	Cash	COVID-19 assistance
Medium Rare Cleveland Park LLC	3500 Connecticut Ave NW Washington DC 20008 USA	27-3842321		62,000	Cash	COVID-19 assistance
Mendelsohn Hospitality Group LLC	313-315 Pennsylvania Avenue SE Washington DC 20003 USA	45-4321365		62,000	Cash	COVID-19 assistance
Millennium Partners Group, LLC	1522 Wisconsin Ave, NW Washington DC 20007 USA	51-0412953		62,000	Cash	COVID-19 assistance
Mission Group Dos LLC	1221 Van St SE Suite 130 Washington DC 20003 USA	82-2631184		62,000	Cash	COVID-19 assistance
Mk Enterprise LLC	440 1st Street NW #120 Washington DC 20001 USA	46-1472680		62,000	Cash	COVID-19 assistance
Mozzeria DC LLC	1300 H Street NE, Ste A Washington DC 20002 USA	83-4458385		62,000	Cash	COVID-19 assistance
Navy Yard Wise LLC	202 M St SE Washington DC 20003 USA	82-4000093		62,000	Cash	COVID-19 assistance
NazcaMochica Restaurant LLC	1633 P Street NW Washington DC 20036 USA	47-4387584		62,000	Cash	COVID-19 assistance
Neighborhood Restaurant Group XIV LLC	1734 N St NW Washington DC 20036 USA	45-5062654		62,000	Cash	COVID-19 assistance
No Kisses Wolfman LLC	3120 Georgia Ave NW Washington DC 20010 USA	82-1482858		62,000	Cash	COVID-19 assistance
Noodle Dog Hospitality LLC	922 N St (rear) NW Washington DC 20001 USA	81-2298933		62,000	Cash	COVID-19 assistance
OMGX3 LLC	4523 Wisconsin Ave NW Washington DC 20016 USA	20-3242765		62,000	Cash	COVID-19 assistance
Oyamel DC LLC	401 7th St NW Washington DC 20004 USA	20-5530334		62,000	Cash	COVID-19 assistance
Paradise Too, LLC	3282 M St NW Washington DC 20007 USA	01-0720898		62,000	Cash	COVID-19 assistance
Patisserie Poupon Georgetown LLC	1645 Wisconsin Avenue Washington DC 20007 USA	85-0662838		62,000	Cash	COVID-19 assistance
Peregrine Espresso LLC	660 Pennsylvania Ave SE Washington DC 20003 USA	26-2593428		62,000	Cash	COVID-19 assistance
Pitchers, LLC	2317 18TH ST NW Washington DC 20009 USA	82-5085455		62,000	Cash	COVID-19 assistance
Potomac Distilling Limited Limited Company	1130 MAINE AVENUE SW AVE SW Washington DC 20024 USA	81-2993905		62,000	Cash	COVID-19 assistance
Proper Ventures LLC	1319 F St NW Washington DC 20004 USA	81-729978		62,000	Cash	COVID-19 assistance
Ps Enterprise LLC	77 K Street NE Washington DC 20002 USA	34-2051898		62,000	Cash	COVID-19 assistance
Publican Ventures LLC	329 Pennsylvania Ave SE Washington DC 20003 USA	81-4565623		62,000	Cash	COVID-19 assistance
Purple Patch LLC	3155 Mt Pleasant Street Washington DC 20010 USA	47-2742011		62,000	Cash	COVID-19 assistance
Queen Vic LLC	1206 H Street NE Washington DC 20002 USA	27-1692367		62,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Raku At Cathedral Commons LLC	3312 Wisconsin Avenue NW Washington DC 20016 USA	46-2300614		62,000	Cash	COVID-19 assistance
Rasa Mvt, LLC	485 K Street NW Washington DC 20001 USA	83-4698325		62,000	Cash	COVID-19 assistance
Rasika LLC	633 D ST NW Washington DC 20004 USA	20-2298758		62,000	Cash	COVID-19 assistance
Rasika West End LLC	1177 22nd St NW Washington DC 20037 USA	27-5276276		62,000	Cash	COVID-19 assistance
Red River Grill LLC	201 Massachusetts Ave NE #51 Washington DC 20002 USA	52-1914381		62,000	Cash	COVID-19 assistance
Reed Wharf LLC	705 Wharf St., SW Washington DC 20024 USA	81-2787668		62,000	Cash	COVID-19 assistance
Relish Food 2, LLC	140 M St NE Washington DC 20002 USA	81-4073385		62,000	Cash	COVID-19 assistance
Restaurant SEKI, LLC	1117 V St. NW Washington DC 20009 USA	27-4942373		62,000	Cash	COVID-19 assistance
Rewind by Decades LLC	1219 Connecticut Ave NW Washington DC 20036 USA	82-2125931		62,000	Cash	COVID-19 assistance
Right Proper LLC	624 T Street NW Washington DC 20001 USA	45-4593764		62,000	Cash	COVID-19 assistance
Rito Loco LLC	606 Florida NW Washington DC 20001 USA	45-4664015		62,000	Cash	COVID-19 assistance
ROCDO, LLC	900 U St NW Washington DC 20001 USA	20-3017784		62,000	Cash	COVID-19 assistance
RPM Restaurant, LLC	1331 F Street NW Washington DC 20004 USA	52-2198638		62,000	Cash	COVID-19 assistance
RTP LLC	3333 Georgia Ave NW Washington DC 20010 USA	47-3039893		62,000	Cash	COVID-19 assistance
RUDRAAKSH LLC	4441 B WISCONSIN AVENUE NW WASHINGTON DC Washington DC 20016 USA	80-0427390		62,000	Cash	COVID-19 assistance
RUDRAKALASH LLC	1101 4TH STREET SW #120 WASHINGTON DC Washington DC 20024 USA	46-3363546		62,000	Cash	COVID-19 assistance
Rugby Pub LLC	749 Wharf St SW Washington DC 20024 USA	47-5475963		62,000	Cash	COVID-19 assistance
Rumis Dc LLC	655 New York Ave NW, Suite R119 Washington DC 20001 USA	83-1582755		62,000	Cash	COVID-19 assistance
RUSA Management LLC	3000 Connecticut Ave NW, Ste J Washington DC 20008 USA	81-1021864		62,000	Cash	COVID-19 assistance
SAKURAMEN LLC	2441 18th St NW Washington DC 20009 USA	45-4131188		62,000	Cash	COVID-19 assistance
Scribone LLC	1800 N St. NW Washington DC 20036 USA	46-4901861		62,000	Cash	COVID-19 assistance
Seaton Motor Company LLC	1822 1st Street NW Washington DC 20001 USA	45-5221317		62,000	Cash	COVID-19 assistance
Seoul Spice 1 LLC	145 N ST NE UNIT 400 Washington DC 20002 USA	47-1736995		62,000	Cash	COVID-19 assistance
Seoul Spice 2 LLC	4600 Wisconsin Ave NW Washington DC 20007 USA	81-3523357		62,000	Cash	COVID-19 assistance
Service Bar LLC	926 U St NW Washington DC 20001 USA	81-2136596		62,000	Cash	COVID-19 assistance
Shabby LLC	301 Water St. SE Washington DC 20003 USA	46-4152797		62,000	Cash	COVID-19 assistance
Shanghai Lounge LLC	1734 Wisconsin Ave N.W Washington DC 20007 USA	45-2462410		62,000	Cash	COVID-19 assistance
Shillings' Cannery LLC.	1331 4th St. SE unit 109 Washington DC 20003 USA	37-1789040		62,000	Cash	COVID-19 assistance
Shoreditch Cooperative LLC	1513 17th Street NW Washington DC 20036 USA	46-2619377		62,000	Cash	COVID-19 assistance
Smoked & Stacked LLC	1239 9th Street NW Washington DC 20001 USA	81-0716355		62,000	Cash	COVID-19 assistance
SOCIAL RESTAURANT GROUP LLC	2100 14th Street NW Washington DC 20009 USA	47-1079267		62,000	Cash	COVID-19 assistance
Sons of Anacreon LLC	1775 Columbia Road, NW Washington DC 20009 USA	83-1878952		62,000	Cash	COVID-19 assistance
SRG Waterfront LLC	88 District Sq SW FL 4.1 Washington DC 20024 USA	81-2057895		62,000	Cash	COVID-19 assistance
States & Letters Restaurant, LLC	122 Blagden Alley NW Washington DC 20001 USA	46-3820219		62,000	Cash	COVID-19 assistance
Stemless Dc LLC	1939 12TH ST NW Washington DC 20009 USA	84-3171450		62,000	Cash	COVID-19 assistance
Stoney's, LLC	1433 P ST NW Washington DC 20005 USA	20-5075788		62,000	Cash	COVID-19 assistance
STUBS LLC	1401 T STREET NW Washington DC 20009 USA	45-3849612		62,000	Cash	COVID-19 assistance
style concept studio llc	4907 wisconsin ave nw Washington DC 20016 USA	52-2230305		62,000	Cash	COVID-19 assistance
Succotash F Street LLC	915 F Street NW Washington DC 20004 USA	37-1827555		62,000	Cash	COVID-19 assistance
Sunnyside Group LLC	303 Pennsylvania Avenue SE Washington DC 20003 USA	20-8955758		62,000	Cash	COVID-19 assistance
Supra 2 LLC	3227 Georgia Ave. NW Washington DC 20010 USA	83-2719799		62,000	Cash	COVID-19 assistance
Supra LLC	1205 11th St. NW Washington DC 20001 USA	47-5433569		62,000	Cash	COVID-19 assistance
System D, LLC	1924 14th St NW Washington DC 20002 USA	27-3718600		62,000	Cash	COVID-19 assistance
TaKorean 1212 LLC	1212 4th Street SE Washington DC 20003 USA	46-3625461		62,000	Cash	COVID-19 assistance
TaKorean at Union Market LLC	1309 5th Street NE Washington DC 20002 USA	46-0699884		62,000	Cash	COVID-19 assistance
Taste LLC	916 G st NW Washington DC 20001 USA	37-1953238		62,000	Cash	COVID-19 assistance
Terroir LLC	1015 7th Street NW Washington DC 20001 USA	47-1371373		62,000	Cash	COVID-19 assistance
The Bakhtar Group, LLC	3401 Water Street NW Washington DC 20007 USA	27-3173630		62,000	Cash	COVID-19 assistance
THE CAFE BAR AT 14TH, LLC	1634 14TH STREET NW Washington DC 20009 USA	45-4088781		62,000	Cash	COVID-19 assistance
The Green Zone, LLC	2226 18th St NW Washington DC 20009 USA	47-3571964		62,000	Cash	COVID-19 assistance
The House of Macarons LLC	3222 M ST NW Washington DC 20007 USA	45-3677709		62,000	Cash	COVID-19 assistance
The Popal Group, LLC	1847 Columbia Road NW Washington DC 20009 USA	20-5095776		62,000	Cash	COVID-19 assistance
The Sweet Lobby LLC	705 8th ST SE Washington DC 20003 USA	27-3050075		62,000	Cash	COVID-19 assistance
The Whiskey LLC	3634 Georgia Ave NW Washington DC 20010 USA	84-1661002		62,000	Cash	COVID-19 assistance
think Italian llc	1907 Fairview Ave ne Washington DC 20002 USA	26-3057381		62,000	Cash	COVID-19 assistance
THIP KHAO, LLC	3462 14T STREET NW Washington DC 20010 USA	47-1228209		62,000	Cash	COVID-19 assistance
Tingey Street Partners LLC	300 Tingey St SE Suite 110 Washington DC 20003 USA	81-4576258		62,000	Cash	COVID-19 assistance

Attachment to Schedule I (continued)

1.a Name	Address of organization	b. EIN	c. IRC section	d. Amount of cash grant	f. Method of Valuation	h. Purpose of grant
Tj Enterprise LLC	1451 L Street NW Washington DC 20005 USA	27-1821074		62,000	Cash	COVID-19 assistance
Toastique LLC	764 Maine Ave SW Washington DC 20024 USA	82-3547718		62,000	Cash	COVID-19 assistance
Toii Moli LLC	1320 H ST NE Washington DC 20002 USA	81-1974335		62,000	Cash	COVID-19 assistance
Tonic at Quigleys, LLC	2036 G Street NW Washington DC 20036 USA	01-0860025		62,000	Cash	COVID-19 assistance
Top Shelf, LLC	639 Indiana Ave, NW Washington DC 20004 USA	83-0392071		62,000	Cash	COVID-19 assistance
Two Amys LLC	3715 Macomb St NW Washington DC 20016 USA	52-2302968		62,000	Cash	COVID-19 assistance
Two Tails LLC	1827 Adams Mill Road, NW Washington DC 20009 USA	47-2049896		62,000	Cash	COVID-19 assistance
TYM Merger Company LLC	480 7th St NW Washington DC 20004 USA	32-0518775		62,000	Cash	COVID-19 assistance
Union Kitchen LLC	1924 8th St NW Washington DC 20001 USA	45-4560603		62,000	Cash	COVID-19 assistance
Union Rooftop, LLC	1309 5th Street NE Washington DC 20002 USA	85-1335291		62,000	Cash	COVID-19 assistance
Valencia Investments, LLC	3306 14th Street, NW Washington DC 20010 USA	81-208152		62,000	Cash	COVID-19 assistance
Viet Chopsticks Dc LLC	4304 Connecticut Ave NW. Washington DC Washington DC 20008 USA	83-3013171		62,000	Cash	COVID-19 assistance
Vinegar Hill Hospitality LLC	5501 14th Street NW Washington DC 20011 USA	81-5407700		62,000	Cash	COVID-19 assistance
VIRA 1, LLC	1247 1st Street SE Washington DC 20003 USA	47-4544604		62,000	Cash	COVID-19 assistance
Vivid LLC	1334 U street NW Washington DC 20009 USA	81-5265323		62,000	Cash	COVID-19 assistance
VSTDC, LLC.	600 H St. NE Suite E Washington DC 20002 USA	82-0749116		62,000	Cash	COVID-19 assistance
Washington Kellari NW LLC	1700 K Street NW Washington DC 20006 USA	81-2920474		62,000	Cash	COVID-19 assistance
Waterfront Pizzeria LLC	79 Potomac Ave SE Washington DC 20003 USA	81-1896684		62,000	Cash	COVID-19 assistance
Wharf Grill, LLC.	99 Market Square SW Washington DC 20024 USA	36-4906253		62,000	Cash	COVID-19 assistance
Wheelhouse LLC	1331 4th Street SE Washington DC 20003 USA	81-3367372		62,000	Cash	COVID-19 assistance
Wsrz Proper LLC	2033 K St NW Washington DC 20006 USA	82-2043105		62,000	Cash	COVID-19 assistance
Y & Y LLC	1518 K Street NW Washington DC 20005 USA	61-1755832		62,000	Cash	COVID-19 assistance
Yalla, LLC.	1071 Wisconsin Ave NW Washington DC 20007 USA	27-0668797		62,000	Cash	COVID-19 assistance
Yami LLC	1738 Connecticut Avenue NW Washington DC 20009 USA	52-2194963		62,000	Cash	COVID-19 assistance
Zeppelin Restaurant DC LLC	1544 9th Street NW Washington DC Washington DC 20001 USA	83-1120903		62,000	Cash	COVID-19 assistance
3412 24th ST, LLC	2718 Central Ave NE WashingtonDC 20018 USA	51-0576539		6,000	Cash	COVID-19 assistance
3 Burr Oaks, LLC	5309 Valerie St BellaireTX 77401 USA	84-3499954		6,152	Cash	COVID-19 assistance
5601 Nannie Helen Burroughs LLC	502 Calvin Lane Rockville MD RockvilleMD 20851 USA	27-0390539		6,037	Cash	COVID-19 assistance
Advantage Capital Enterprises LLC	1429 Iris St NW WashingtonDC 20012 USA	47-3657807		9,600	Cash	COVID-19 assistance
BDC Housing 1 LLC	1350 Wallach Pl NW WashingtonDC 20009 USA	45-3933827		3,720	Cash	COVID-19 assistance
Capital Real Estate Investors Series A LLC	2020 Pennsylvania Ave NW WashingtonDC 20006 USA	81-3719822		14,720	Cash	COVID-19 assistance
Cary Industries Inc.	12501 PROXMIRE DR WashingtonDC 20744 USA	45-0537803		4,816	Cash	COVID-19 assistance
Consulting Plus LLC	14110 Silent Wood Way North PotomacMD 20878 USA	52-2145773		28,161	Cash	COVID-19 assistance
Dilan Investment LLC	721 Ellsworth Ave Great FallsVA 22066 USA	80-0377222		9,920	Cash	COVID-19 assistance
ERS2017 LLC	44715 Prentice Dr SterlingVA 20148 USA	26-1199113		6,260	Cash	COVID-19 assistance
Harris & Associates LLC	839 Hilltop Terrace SE WashingtonDC 20019 USA	47-1311474		8,800	Cash	COVID-19 assistance
MelPro LLC	18224 Queens Elizabeth Drive, OlneyMD 20832 USA	01-0671069		34,836	Cash	COVID-19 assistance
Genesis Investment Properties	3540 Crain highway BowieMD 20716 USA	80-0072280		11,936	Cash	COVID-19 assistance

**SCHEDULE J
(Form 990)**

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

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

Part I Questions Regarding Compensation

	Yes	No
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"/> Travel for companions <input type="checkbox"/> Tax indemnification and gross-up payments <input type="checkbox"/> Discretionary spending account <input type="checkbox"/> Housing allowance or residence for personal use <input type="checkbox"/> Payments for business use of personal residence <input type="checkbox"/> Health or social club dues or initiation fees <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	1b	
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?	2	
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"/> Independent compensation consultant <input type="checkbox"/> Form 990 of other organizations <input type="checkbox"/> Written employment contract <input type="checkbox"/> Compensation survey or study <input type="checkbox"/> Approval by the board or compensation committee		
4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:		
a Receive a severance payment or change-of-control payment?	4a	X
b Participate in or receive payment from a supplemental nonqualified retirement plan?	4b	X
c Participate in or receive payment from an equity-based compensation arrangement?	4c	X
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?	5a	X
b Any related organization?	5b	X
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?	6a	X
b Any related organization?	6b	X
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	7	X
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	8	X
9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?	9	

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

Schedule J (Form 990) 2021

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)	210,000.	0.	0.	0.	0.	210,000.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
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	(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 for the latest information.

OMB No. 1545-0047

2021

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) 2021

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 for instructions and the latest information.

OMB No. 1545-0047

2021

**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

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

Schedule R (Form 990) 2021

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			9.23%		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.

	Yes	No
1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?		
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)	X	
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)		X
o Sharing of paid employees with related organization(s)		X
p Reimbursement paid to related organization(s) for expenses	X	
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s 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.	D	3,575,338.	CASH
(2) CITY FIRST HOMES, INC.	P	210,595.	CASH
(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