

City First Enterprises Inc.

Return of Exempt Organization

For the year ended December 31, 2023



NOVOGRADAC
& COMPANY LLP®

CERTIFIED PUBLIC ACCOUNTANTS

June 4, 2024

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

Re: City First Enterprises Inc.


Dear Mr. Acosta:

We are pleased to confirm that the Federal return of organization exempt from income tax for City First Enterprises Inc. for the year ended December 31, 2023 has been filed electronically on your behalf. Copies of the return and the filing confirmation have been sent to you electronically for your files. The return shows no tax due.

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

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

Very truly yours,
Novogradac & Company LLP

by 
Dayle Dalling (Jun 5, 2024 09:29 EDT)
Dayle R. Dalling

Product: **Exempt**
 Name: **City First Enterprises Inc.**
 FEIN: *******1165**
 Bank Info:
 Fiscal Year Begin Date: **1/1/2023**
 IRS Message:

Category:
 Plan Number:
 Fiscal Year End Date: **12/31/2023**

IRS Center: **Ogden**
 e-Postmark: **6/5/2024 8:58 AM**
 Notification:
 eSigned:

Return Information

Date	Return ID	Type of Activity	Submission ID	Refund/(Due)	Updated By	eSign Date
06/04/2024	23X:CFE001:V1	Upload Started			Feng,Bing	
06/04/2024	23X:CFE001:V1	Ready to Release by Customer				
06/05/2024	23X:CFE001:V1	Released for Transmission - Validation in Progress			Dayle Dalling	
06/05/2024	23X:CFE001:V1	Ready to transmit - Validation Complete				
06/05/2024	23X:CFE001:V1	Transmitted to FD	94681220241570320e63			
06/05/2024	23X:CFE001:V1	Accepted by FD on 6/5/2024				

ID	Status Date	Status	State/Other	State Category	FBAR	FBAR BSA ID
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Department of the Treasury
Internal Revenue Service
Ogden, UT 84201-0074

Notice	CP211A
Tax period	December 31, 2023
Notice date	April 15, 2024
Employer ID number	52-2101165
To contact us	Phone 877-829-5500
Page 1 of 1	

004910.575892.108102.15728 1 AV 0.507 372



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



004910

Important information about your December 31, 2023, Form 990

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

We approved the Form 8868 for your December 31, 2023, Form 990, Return of Organization Exempt From Income Tax. Your new due date is November 15, 2024.

What you need to do

File your December 31, 2023, Form 990 by November 15, 2024, electronically. The IRS will not accept Form 990 filed on paper for tax years ending on or after July 31, 2020. You may use software offered by visiting [IRS.gov/eomefproviders](https://www.irs.gov/eomefproviders).

Additional information

- Visit [IRS.gov/cp211a](https://www.irs.gov/cp211a).
- Go to [IRS.gov/charities](https://www.irs.gov/charities) or call 877-829-5500 to learn more about electronic filing requirements.
- Keep this notice for your records.

TAX RETURN FILING INSTRUCTIONS

FORM 990

FOR THE YEAR ENDING
DECEMBER 31, 2023

PREPARED FOR:

CITY FIRST ENTERPRISES INC.
1701 RHODE ISLAND AVE NW 3-103
WASHINGTON, DC 20036

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:

NOT APPLICABLE

RETURN MUST BE MAILED ON OR BEFORE:

NOT APPLICABLE

SPECIAL INSTRUCTIONS:

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

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning _____, 2023, and ending _____, 20____

2023

Department of the Treasury
Internal Revenue Service

Do not send to the IRS. Keep for your records.
Go to www.irs.gov/Form8879TE for the latest information.

Name of filer

CITY FIRST ENTERPRISES INC.

EIN or SSN

52-2101165

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

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I.

1a Form 990 check here	<input checked="" type="checkbox"/>	b Total revenue , if any (Form 990, Part VIII, column (A), line 12)	1b <u>21,464,449.</u>
2a Form 990-EZ check here ...	<input type="checkbox"/>	b Total revenue , if any (Form 990-EZ, line 9)	2b _____
3a Form 1120-POL check here	<input type="checkbox"/>	b Total tax (Form 1120-POL, line 22)	3b _____
4a Form 990-PF check here ...	<input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b _____
5a Form 8868 check here	<input type="checkbox"/>	b Balance due (Form 8868, line 3c)	5b _____
6a Form 990-T check here	<input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4)	6b _____
7a Form 4720 check here	<input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1)	7b _____
8a Form 5227 check here	<input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D)	8b _____
9a Form 5330 check here	<input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19)	9b _____
10a Form 8038-CP check here	<input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22)	10b _____

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

Under penalties of perjury, I declare that I am an officer of the above entity or I am a person subject to tax with respect to (name of entity) _____, (EIN) _____ and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

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

as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax

Date **6/4/24**

Part III Certification and Authentication

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

94681230519

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2023 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature

Date **Jun 4, 2024**

ERO Must Retain This Form - See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

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

Form **8879-TE** (2023)

Return of Organization Exempt From Income Tax

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

2023

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

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

A For the **2023** calendar year, or tax year beginning and ending

B Check if applicable: <input checked="" type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CITY FIRST ENTERPRISES INC.		D Employer identification number 52-2101165
	Doing business as		E Telephone number 202-745-4490
	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	G Gross receipts \$ 21,464,449.
	1701 RHODE ISLAND AVE NW	3-103	
	City or town, state or province, country, and ZIP or foreign postal code WASHINGTON, DC 20036		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
F Name and address of principal officer: OSWALDO ACOSTA 1701 RHODE ISLAND AVE NW STE 3-103, WASHINGT		H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions	
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		H(c) Group exemption number	
J Website: CFENTERPRISES.ORG		L Year of formation: 1998 M State of legal domicile: DC	
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other			

Part I Summary		Prior Year	Current Year
Activities & Governance	1 Briefly describe the organization's mission or most significant activities: CITY FIRST ENTERPRISES IS A COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION SPECIALIZING IN FLEXIBLE		
	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	10
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	9
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a)	5	24
	6 Total number of volunteers (estimate if necessary)	6	0
	7 a 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)	53,554,233.	18,832,191.
	9 Program service revenue (Part VIII, line 2g)	0.	0.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,410,639.	2,307,418.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	584,683.	324,840.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	55,549,555.	21,464,449.
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	47,967,757.	16,874,962.
	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)	2,175,655.	2,635,404.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25)	289,132.	
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	646,799.	711,727.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	50,790,211.	20,222,093.	
19 Revenue less expenses. Subtract line 18 from line 12	4,759,344.	1,242,356.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 60,726,218.	End of Year 68,106,525.
	21 Total liabilities (Part X, line 26)	34,487,174.	41,017,234.
	22 Net assets or fund balances. Subtract line 21 from line 20	26,239,044.	27,089,291.

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	Date
	Type or print name and title	
Paid Preparer Use Only	Print/Type preparer's name DAYLE R. DALLING	Preparer's signature
	Firm's name NOVOGRADAC & COMPANY LLP	Date
	Firm's address 5 GREAT VALLEY PARKWAY, SUITE 319 MALVERN, PA 19355	Check if self-employed <input type="checkbox"/> PTIN P01695822
		Firm's EIN 94-3108253
		Phone no. (610) 232-4810

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

Part III Statement of Program Service Accomplishments

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

1 Briefly describe the organization's mission: CITY FIRST ENTERPRISES IS A COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION SPECIALIZING IN FLEXIBLE LENDING FOR AFFORDABLE HOUSING, COMMERCIAL REAL ESTATE, SMALL BUSINESSES, NON-PROFITS, CLEAN ENERGY, AND HOMEOWNERSHIP. WITH A MISSION TO CREATE EQUITABLE FINANCIAL

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 [X] No If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No If "Yes," describe these changes on Schedule O.

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

4a (Code:) (Expenses \$ 19,265,608. including grants of \$ 16,874,962.) (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 19,265,608.

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>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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>	X	

Part IV Checklist of Required Schedules (continued)

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

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

Part V Statements Regarding Other IRS Filings and Tax 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	1a 249	
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b 0	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

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

Table with columns for question number, question text, and Yes/No columns. Includes questions 2a through 17 regarding employee counts, tax returns, unrelated business income, foreign accounts, prohibited transactions, and various organizational requirements.

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.		
	1a		10
b	Enter the number of voting members included on line 1a, above, who are independent		
	1b		9
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
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
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
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	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	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	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?		
a	The organization's CEO, Executive Director, or top management official	X	
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
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed DC
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records
OSWALDO ACOSTA, PRESIDENT AND CEO - 202-745-4490
1701 RHODE ISLAND AVE NW STE 3-301, WASHINGTON, DC 20036

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

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

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

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

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

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) OSWALDO ACOSTA PRESIDENT AND CHIEF EXECUTIVE OFFICE	40.00 0.00					X	351,733.	0.	0.	
(2) RODRIGO CORDON CHIEF OPERATING OFFICER	40.00 0.00					X	161,750.	0.	0.	
(3) JONATHAN REYES CHIEF LENDING OFFICER	40.00 0.00					X	142,988.	0.	0.	
(4) SHANNA MCCLEARN SR. DIRECTOR, PARTNERSHIPS AND STRAT	40.00 0.00					X	138,960.	0.	0.	
(5) STEPHANIE MEYER CHIEF CREDIT OFFICER	40.00 0.00					X	137,294.	0.	0.	
(6) BRIAN ARGRETT CHAIRMAN OF THE BOARD	1.00 0.00			X			0.	0.	0.	
(7) DAVID MCGRADY VICE-CHAIRMAN OF THE BOARD	1.00 0.00			X			0.	0.	0.	
(8) DR. WILLIAM LONGBRAKE TREASURER	1.00 0.00			X			0.	0.	0.	
(9) CHUCK MUCKENFUSS SECRETARY	1.00 0.00			X			0.	0.	0.	
(10) ANNIE DONOVAN DIRECTOR	1.00 0.00	X					0.	0.	0.	
(11) PRIYA JAYACHANDRAN DIRECTOR	1.00 0.00	X					0.	0.	0.	
(12) LORI CHATMAN DIRECTOR	1.00 0.00	X					0.	0.	0.	
(13) AMBER KUCHAR-BELL DIRECTOR	1.00 0.00	X					0.	0.	0.	
(14) SHANNON SCOTT DIRECTOR	1.00 0.00	X					0.	0.	0.	

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

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							932,725.	0.	0.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							932,725.	0.	0.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 5

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

Section B. Independent Contractors

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

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

Part VIII Statement of Revenue

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

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	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	18,832,191.			
	g	Noncash contributions included in lines 1a-1f	1g	\$			
	h	Total. Add lines 1a-1f		18,832,191.			
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)		2,307,418.		2307418.	
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6 a	Gross rents	(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	(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	324,840.	324,840.	
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d			324,840.		
12	Total revenue. See instructions			21,464,449.	0.	0.	
						2632258.	

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	16,874,962.	16,874,962.		
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	2,263,470.	1,476,312.	553,745.	233,413.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	203,990.	133,049.	49,905.	21,036.
10 Payroll taxes	167,944.	109,539.	41,086.	17,319.
11 Fees for services (nonemployees):				
a Management				
b Legal	16,235.	16,235.		
c Accounting	58,496.	58,496.		
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.)	229,288.	207,508.	8,134.	13,646.
12 Advertising and promotion				
13 Office expenses	284,130.	272,901.	8,857.	2,372.
14 Information technology				
15 Royalties				
16 Occupancy	90,243.	84,261.	4,718.	1,264.
17 Travel	19,552.	19,163.	307.	82.
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	2,285.	2,285.		
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 STAFF TRAINING	11,498.	10,897.	601.	0.
b				
c				
d				
e All other expenses				
25 Total functional expenses. Add lines 1 through 24e	20,222,093.	19,265,608.	667,353.	289,132.
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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing		1	2.
	2 Savings and temporary cash investments	23,918,695.	2	21,466,753.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	9,206.	4	123,393.
	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	29,884,746.	7	38,831,659.
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	69,963.	9	100,738.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 82,252.		
	b Less: accumulated depreciation	10b 2,285.	10c	79,967.
	11 Investments - publicly traded securities	6,688,458.	11	5,620,619.
	12 Investments - other securities. See Part IV, line 11	155,150.	12	24,087.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	0.	15	1,859,307.
16 Total assets. Add lines 1 through 15 (must equal line 33)	60,726,218.	16	68,106,525.	
Liabilities	17 Accounts payable and accrued expenses	210,427.	17	309,799.
	18 Grants payable		18	
	19 Deferred revenue	12,023,592.	19	12,868,297.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	35,766.	21	17,051.
	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	22,105,000.	23	27,605,000.
	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	112,389.	25	217,087.
	26 Total liabilities. Add lines 17 through 25	34,487,174.	26	41,017,234.
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	25,923,422.	27	26,850,133.
	28 Net assets with donor restrictions	315,622.	28	239,158.
	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	26,239,044.	32	27,089,291.
	33 Total liabilities and net assets/fund balances	60,726,218.	33	68,106,525.

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	21,464,449.
2	Total expenses (must equal Part IX, column (A), line 25)	2	20,222,093.
3	Revenue less expenses. Subtract line 2 from line 1	3	1,242,356.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	26,239,044.
5	Net unrealized gains (losses) on investments	5	-1,067,839.
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	675,730.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	27,089,291.

Part XII Financial Statements and Reporting

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

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

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.
Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

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

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

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

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

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

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

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

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	174,720.	12113218.	39826094.	53554233.	18832191.	124500456
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	174,720.	12113218.	39826094.	53554233.	18832191.	124500456
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.						124500456

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7 Amounts from line 4	174,720.	12113218.	39826094.	53554233.	18832191.	124500456
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	486,976.	706,015.	970,713.	17,390.	2307418.	4488512.
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						128988968
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2023 (line 6, column (f), divided by line 11, column (f))	14	96.52	%
15 Public support percentage from 2022 Schedule A, Part II, line 14	15	97.58	%
16a 33 1/3% support test - 2023. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input checked="" type="checkbox"/>
b 33 1/3% support test - 2022. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2023. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization			<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions			<input type="checkbox"/>

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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(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 2023 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2022 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2023 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2022 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2023. 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 - 2022. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

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

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

	Yes	No
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? <i>If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.</i>		
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? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
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? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		
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)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		
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? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
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? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		
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.			
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? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>			
b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>			
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? <i>If "Yes" or "No" provide details in Part VI.</i>			
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>			
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 (<i>explain in detail in Part VI</i>):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by 0.035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

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

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

Section D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3
4	Amounts paid to acquire exempt-use assets	4
5	Qualified set-aside amounts (prior IRS approval required - <i>provide details in Part VI</i>)	5
6	Other distributions (<i>describe in Part VI</i>). See instructions.	6
7	Total annual distributions. Add lines 1 through 6.	7
8	Distributions to attentive supported organizations to which the organization is responsive (<i>provide details in Part VI</i>). See instructions.	8
9	Distributable amount for 2023 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-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2023			
a From 2018			
b From 2019			
c From 2020			
d From 2021			
e From 2022			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
b Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

Schedule B
(Form 990)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No. 1545-0047

2023

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).

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

Schedule B (Form 990) (2023)

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	\$ 1,354,721.	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	\$ 17,159,469.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
_____	_____ _____ _____	\$ _____	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization 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
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____

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	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from 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	

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

2023

Open to Public Inspection

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

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

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

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

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, total number and acreage, modified easements, states where located, monitoring policy, staff hours, expenses, and requirements for section 170(h)(4)(B)(i) and (ii).

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include elected not to report art collections, elected to report art collections with revenue and asset amounts, and received or held works of art for financial gain with revenue and asset amounts.

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 in 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		82,252.	2,285.	79,967.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B))				79,967.

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, line 12, col. (B))		

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, line 13, col. (B))		

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, line 15, col. (B))	

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) DUE TO DISTRICT OF COLUMBIA	62,778.
(4) UNFUNDED COMMITMENT LIABILITY	43,591.
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B))	217,087.

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

2023

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
11: ELEVEN GALLERY L.L.C. 712 H STREET NE WASHINGTON, DC 20002	38-4083444		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
12TH STREET PIZZA INC 3524 12TH STREET NE WASHINGTON, DC 20017	47-1202893		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
14L JJ SANDWICH COMPANY 1101 14TH ST., NW WASHINGTON, DC 20005	27-4565456		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
1633 WISC LLC 1633 WISCONSIN AVE NW WASHINGTON, DC 20007	92-3579774		0.	374,875.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
1736 RHODE ISLAND AVE, LLC 2201 WISCONSIN AVE NW, SUITE 200 WASHINGTON, DC 20007	35-2583462		0.	10,864.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
2001 13TH STREET LLC 2001 13TH ST NW WASHINGTON, DC 20009	45-1496451		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

3 Enter total number of other organizations listed in the line 1 table 343.

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

Schedule I (Form 990) 2023

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
2020 O STREET CORPORATION 2020 O STREET NW WASHINGTON, DC 20036	52-2072458		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
2228 MLK, LLC 2228 MARTIN LUTHER KING JR. AVE. SE WASHINGTON, DC 20020	46-1554007		0.	143,020.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
2300 PENNSYLVANIA AVENUE LLC 440 MAPLE AVE E, SUITE 203 VIENNA, VA 22180	20-3895081		0.	178,354.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
3161 NAIL & SPA CORPORATION 3161 MT PLEASANT ST NW WASHINGTON, DC 20010	82-2194433		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
3321 BISTRO TEX MEX AND INTERNATIONAL LATINE CUISINE INC - 3321 CONNECTICUT AVE NW - WASHINGTON, DC 20008	85-2892966		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
3500 EAST CAP VENTURE LLC 8255 GREENSBORO DRIVE, SUITE 200 MCLEAN, VA 22102	81-2117264		0.	57,590.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
3534 EAST CAP VENTURE LLC 8255 GREENSBORO DRIVE, SUITE 200 MCLEAN, VA 22102	81-2119311		0.	144,620.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
3624 GEORGIA AVENUE INC 3624 GEORGIA AVE NW WASHINGTON, DC 20010	27-4581144		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
3910 GEORGIA AVENUE ASSOCIATES LIMITED PARTNERSHIP 1-A - 3 BETHESDA METRO CENTER, SUITE 110 - BETHESDA, MD 20814	20-5538328		0.	65,696.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
4010 THIRD STREET PARTNERS LLC PO BOX 50215 WASHINGTON, DC 20091	20-3783225		0.	55,919.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
4100 GEORGIA AVENUE LIMITED PARTNERSHIP - 4100 GEORGIA AVENUE, NW - WASHINGTON, DC 20011	20-2939872		0.	11,639.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
4421 PRODUCTIONS LLC 1160 FIRST STREET NE WASHINGTON, DC 20002	84-2596492		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
4M LLC 2501 WISCONSIN AVE NW WASHINGTON, DC 20007	82-4585447		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
7311 GEORGIA LLC 7311 GEORGIA AVE NW WASHINGTON, DC 20012	27-0545835		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
ABAL LLC 1334 9TH ST NW WASHINGTON, DC 20001	45-4714769		0.	232,500.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
ABE CORPORATION 4822 MACARTHUR BLVD NW WASHINGTON, DC 20007	03-0540768		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
ABUNAIPOKE LLC 1920 L STREET NW, SUITE 120 WASHINGTON, DC 20036	81-3645202		0.	750,000.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
ADDIE LOVE SOUL FOOD RESTAURANT 410 61ST. STREET NE WASHINGTON, DC 20019	84-1768365		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
AFGHAN BISTRO TWO LLC 5100 MACARTHUR BLVD NW WASHINGTON, DC 20016	82-2100462		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
AFRAN, INC 3715 GEORGIA AVE NW WASHINGTON, DC 20010	45-3787990		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
AJ & SS FOOD CORPORATION 3504 12TH STREET NE WASHINGTON, DC 20017	81-3557705		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
ALABAMA AVE. AFFORDABLE HOUSING, LP - 6305 IVY LANE, SUITE 140 - GREENBELT, MD 20770	45-0954348		0.	8,243.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ALI SWEETS INCORPORATED 3214 P ST NW WASHINGTON, DC 20007	52-1993995		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
ALL THINGS GO LLC 235 PARK AVENUE SOUTH 9TH FLOOR NEW YORK, NY 10003	45-2637914		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
AMENAA INC 1520 WISCONSIN AVE NW WASHINGTON, DC 20007	37-1878509		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
ARCHER PARK LP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	47-2269205		0.	149,978.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ARDEO LLC 631 D ST NW, APT 127 WASHINGTON, DC 20004	52-2089709		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
ART OF NOIZE LLC 821 UPSHUR ST. NW, REAR #2 WASHINGTON, DC 20011	82-0777452		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
ARTJAMZ 4915 ST. ELMO AVE, SUITE 101 BETHESDA, MD 20814	45-4128905		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
ATHENA LLC 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	46-4733458		0.	38,786.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ATOMIC BILLIARDS CORPORATION 3427 CONNECTICUT AVENUE NW WASHINGTON, DC 20007	52-1789584		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
AUHNREEL PRODUCTIONS LLC 2012 KALORAMA ROAD NW, APT 5 WASHINGTON, DC 20009	26-3068387		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
AYUB INC 615 DIVISION AVE NE WASHINGTON, DC 20019	83-1359954		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
BADLANDS LLC 801 VIRGINIA AVENUE SOUTHEAST WASHINGTON, DC 20003	35-2672816		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
BAKER'S DAUGHTER LLC 1402 OKIE ST. NE WASHINGTON, DC 20002	85-1963390		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
BALANCE GYM COLUMBIA HEIGHTS LLC 1400 IRVING STREET, NE WASHINGTON, DC 20017	83-2863894		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BARR CLEANERS INC 910 17TH ST NW, STE 104 WASHINGTON, DC 20006	82-1435465		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
BARS BY BREEDLOVE LLC 4630 14TH STREET NW WASHINGTON, DC 20011	83-3928575		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
BCC PRESERVATION FUND I, LLC 6856 EASTERN AVE NW, SUITE 100 WASHINGTON, DC 20012	82-2861862		0.	24,821.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
BD EATON LLC 300 MORSE ST. NE WASHINGTON, DC 20002	87-1597949		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
BITTER GRACE LLC 230 PEABODY ST NE WASHINGTON, DC 20011	85-1252567		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLACK WHISKEY LLC 1410 14TH STREET NW WASHINGTON, DC 20005	46-1103579		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLOOMINGDALE HOSPITALITY LLC 116 RHODE ISLAND AVE NW WASHINGTON, DC 20912	27-1864141		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLU DECEMBER LLC 4218 10TH STREET NE WASHINGTON, DC 20017	42-1733962		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
BLUE BELL SPA INC 4826 MACARTHUR BLVD NW WASHINGTON, DC 20007	84-3299815		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
BLUEBOY BLUEPRINTING CORP. 214 L STREET NE WASHINGTON, DC 20002	52-1672753		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
BOWLING GREEN APARTMENTS LP 3 BETHESDA METRO CENTER, SUITE 110 BETHESDA, MD 20814	61-1426848		0.	256,649.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
BRAXTON RESTAURANT & BAR LLC 3632 GEORGIA AVE NW WASHINGTON, DC 20010	83-4036641		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
BUSHWOOD LLC 4911 LOUGHBORO RD. NW WASHINGTON, DC 20016	84-3626504		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
C ALAN SYSTEMS LLC 700 MONROE ST NE, PENTHOUSE WASHINGTON, DC 20017	13-4299864		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAFE U LLC 1017 U STREET NW WASHINGTON, DC 20001	83-2155569		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAN REAL ESTATE LLC 1323 E STREET SE WASHINGTON, DC 20003	92-0968887		0.	675,000.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
CANTINA CALLE N, LLC 57 N ST NW WASHINGTON, DC 20001	82-2401770		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAPITAL CITY RESTAURANT GROUP, LLC 3113 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	81-5093210		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CAPITAL VAPE SUPPLY LLC 1007 U STREET NW WASHINGTON, DC 20001	47-3326795		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CAPITOL HAIR SALON LLC 205 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	86-2610058		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CASEYS COFFEE FIRST STREET LLC 750 FIRST STREET NORTHEAST WASHINGTON, DC 20002	82-1517797		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CASEYS COFFEE, INC 3119 STILES WAY WASHINGTON, DC 21794	52-2026991		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
CDLD, LLC 1201 24TH ST. NW WASHINGTON, DC 20037	81-3097460		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHA CORPORATION 501 3RD STREET NW WASHINGTON, DC 20001	52-1932198		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHAD O'L PUBLIC RELATIONS & EVENTS, LIMITED LIABILITY COMPANY - 1333 NEW HAMPSHIRE AVE, NW - WASHINGTON, DC 20036	47-5454749		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHAMPLAIN STREET PARTNERS LLC 1443 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	84-2725079		0.	13,678.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
CHARIX LLC 2010 15TH ST NW WASHINGTON, DC 20009	86-2598280		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CHERRY BLOSSOM CREATIVE CO 716 MONROE ST NE, STUDIO #24 WASHINGTON, DC 20017	47-2887697		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHEVY CHASE LLC 5600 CONNECTICUT AVENUE NW WASHINGTON, DC 20015	82-3228228		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CHONTONG LLC 653 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	80-0214406		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CIBELLE GROUP, PLLC 908 NEW HAMPSHIRE AVE NW, STE 200 WASHINGTON, DC 20037	93-2341592		0.	350,000.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
CIH BOLLING VIEW, LP 6305 IVY LANE, SUITE 140 GREENBELT, MD 20770	04-3664855		0.	160,844.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
CITY TOWNS LP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	83-2818070		0.	8,009.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
CITY VIEW REDEVELOPMENT LLC 1100 NEW JERSEY AVE SE, SUITE 1000 WASHINGTON, DC 20003	47-5089114		0.	15,136.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
CITY-STATE BREWING CO LLC 705 EDGEWOOD ST NE, FIRST FLOOR WASHINGTON, DC 20017	47-1038913		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CL BEAUTY STUDIO 1635 R ST, NW WASHINGTON, DC 20009	83-3826242		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
COLOR WHEEL CAPITAL L.L.C. 80 M STREET SOUTHEAST WASHINGTON, DC 20003	92-3092745		0.	375,000.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
COLUMBIA HAIR SALON 1760 COLUMBIA RD NW 1B WASHINGTON, DC 20009	26-0590175		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
COMMERCIAL DUPLICATING SERVICES, INC., DBA MOSAIC EXPRESS - 1920 L STREET, NW - WASHINGTON, DC 20036	52-0853563		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CONNIE'S NAIL INC 1300 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	45-2977867		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
COSTAGUYS LLC 12832 ROSE GROVE DR. HERNDON, VA 20171	81-5092731		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
COTSWOLD CONSULTING LLC 1647 WISCONSIN AVENUE, NW WASHINGTON, DC 20007	81-1349924		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
COTTON & REED, INC. 1330 5TH ST NE WASHINGTON, DC 20002	47-1221154		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CRAVE INC., DBA MESS HALL 703 EDGEWOOD STREET, NE WASHINGTON, DC 20017	45-1431314		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
CRAZY AUNT HELEN'S, LLC 713 8TH STREET, SE WASHINGTON, DC 20003	86-1454445		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
CROWN ELEVATE PROJECT LLC 5335 WISCONSIN AVE NW WASHINGTON, DC 20015	85-3311216		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
CSH DISCOUNT INC 2747 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	03-0417054		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
CURRENT BOUTIQUE, LLC 1318 14TH STREET, NW WASHINGTON, DC 20005	27-4594900		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
CUSTOM CLEANERS, INC 2637 CONNECTICUT AVE NW WASHINGTON, DC 20008	27-0311317		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
CUT7 LLC 1838 11TH STREET NW WASHINGTON, DC 20001	47-3491796		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
CUTS BY HUGO LLC 529 14TH STREET NW, SUITE F11 WASHINGTON, DC 20045	82-1941164		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
D LIGHT CAFE INC. 2475 18TH STREET NW WASHINGTON, DC 20009	86-2991843		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
D&A NAILS SPA LLC 1575 ISTREET NW WASHINGTON, DC 20005	81-4410324		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
D.E.M. LLC 1605 CONNECTICUT AVE NW, SUITE 400 WASHINGTON, DC 20009	36-4845752		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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DAE AH LLC 501 4TH ST SE WASHINGTON, DC 20003	83-1502699		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC BRAU BREWING LLC 3178-B BLADENSBURG ROAD NE WASHINGTON, DC 20018	27-1330861		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC CORAZON 3903-3905 14TH STREET. NW. WASHINGTON, DC 20011	84-3994523		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC LOBSTER DUPONT LLC 188 MAIN ST ANNAPOLIS, MD 21401	84-3831445		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
DC NAILS SPA LLC 1715 CONNECTICUT AVE N.W. WASHINGTON, DC 20009	81-3986027		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DD KITCHEN, LLC 1101 30TH ST NE STE 305 WASHINGTON, DC 20002	82-4601026		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DD UNION MARKET, LLC. 1101 30TH ST NE STE 305 WASHINGTON, DC 20002	83-2726531		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DE'ANDRE ANDERSON L.L.C 1400 IRVING ST NW, APT 724 WASHINGTON, DC 20010	83-3536702		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
DEMAKO LLC 3736 10TH ST NE WASHINGTON, DC 20017	88-0587726		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF

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DIETRICH WILLIAS 2424 SKYLAND PL SE WASHINGTON, DC 20020	85-2544289		0.	10,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DISTRICT IRISH DANCE, LLC 1728 20TH ST NW. APT 4 WASHINGTON, DC 20009	83-0822991		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DIVADOGS INC 4824 MACARTHUR BLVD NW WASHINGTON, DC 20007	27-1709847		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DNA3, LLC 6310 GRADYS WALK BOWIE, MD 20715	83-1227016		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
DOLLAR STAR, INC. 3129 MOUNT PLEASANT STREET NW WASHINGTON, DC 20010	32-0451575		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DOS VENTURES LLC 1220 CONNECTICUT AVE NW WASHINGTON, DC 20036	45-4973353		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DOUBLE J LLC 4427 WISCONSIN AVE. NW WASHINGTON, DC 20016	84-4191540		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
DUKES 2000 LLC 2000 PENNSYLVANIA AVE NW WASHINGTON, DC 20006	82-4653729		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
DUNCAN DOG HOTEL LLC 22 M STREET NE WASHINGTON, DC 20002	84-2885757		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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E7STRATEGIES-635PENN LLC 635 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	93-1546025		0.	437,500.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
EDGEWOOD GARDENS LIMITED PARTNERSHIP - 875 HOLLINS ST., SUITE 202 - BALTIMORE, MD 21201	52-2134864		0.	9,844.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
EDGEWOOD IV LIMITED PARTNERSHIP 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	52-2341211		0.	65,271.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
EDGEWOOD TERRACE ONE LLC 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	46-3612449		0.	58,478.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
EFOY INC 3445 BENNING ROAD NE WASHINGTON, DC 20019	83-1043054		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
ELEMENTS CENTER INC 2233 WISCONSIN AVE NW, SUITE 217 WASHINGTON, DC 20007	27-2035693		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
ELEVENTH HOUSE LLC 3301 11TH STREET NW WASHINGTON, DC 20010	47-2361630		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
EMILIE'S LLC 8280 WILLOW OAKS CORP DR - 600 FAIRFAX, VA 22031	83-1396048		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
EUROCHEF LLC 514 8TH STREET SE WASHINGTON, DC 20003	52-2402507		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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EXCEL MOVEMENT STUDIOS INC 3407 8TH STREET NE WASHINGTON, DC 20017	52-2107549		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
EXPLICIT EVENTS LLC 1720 I STREET NW, 4TH FL WASHINGTON, DC 20006	26-3696218		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
FD L.L.C. 5010 CONNECTICUT AVE WASHINGTON, DC 20008	84-4316240		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
FEMME FATALE DC 80 M ST SE WASHINGTON, DC 20003	81-5030454		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
FINDING INDIGO LLC 1280 4TH ST. NE WASHINGTON, DC 20002	47-4903549		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
FIRST BROTHER LLC 1073 WISCONSIN AVE NW UNIT B WASHINGTON, DC 20007	82-3104546		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
FOGGY BOTTOM RESTAURANT INC 1917 F ST NW WASHINGTON, DC 20006	20-4909972		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
FORT STEVENS PLACE, LLC 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	81-2007604		0.	13,097.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
FORT VIEW, LP 6040 13TH PLACE NW WASHINGTON, DC 20011	27-1893534		0.	8,340.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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FRANKLIN COURT COFFEE, LLC 2201 G STREET NW WASHINGTON, DC 20052	81-4950898		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
GARD GLOBAL GROUP 2020 PENNSYLVANIA AVE NW, SUITE 235 WASHINGTON, DC 20006	26-2812433		0.	14,913.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
GARED MANAGEMENT CORP 8700 GEORGIA AVE., SUITE 305A SILVER SPRING, MD 20910	56-2329164		0.	12,305.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
GATSBY BALLPARK, LLC 996 MAINE AVE SW #222 WASHINGTON, DC 20024	35-2647999		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGE TOWN I, INC 3429 M STREET NW WASHINGTON, DC 20007	85-3988213		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
GEORGIA AVE REDEVELOPMENT LP 1100 NEW JERSEY AVE SE, SUITE 1000 WASHINGTON, DC 20003	46-3367062		0.	20,456.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
GLOVER PARK PIZZA LLC 2313 WISCONSIN AVE NW WASHINGTON, DC 20007	27-1180577		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
GNU LLC 4529 WISCONSIN AVE NW WASHINGTON, DC 20016	32-0037188		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
GOLDEN RULE LIMITED PARTNERSHIP 1100 NEW JERSEY AVENUE NW WASHINGTON, DC 20001	46-0468840		0.	16,778.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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GUENY CAFE & MARKET LLC 5320 GEORGIA AVENUE NW WASHINGTON, DC 20011	86-3187366		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
GUNJU 1924 LLC 1921 8TH STREET NW, #115 WASHINGTON, DC 20001	82-4800263		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
H & C NAILS SPA INC 2352 WISCONSIN AVENUE NW WASHINGTON, DC 20007	46-1774548		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
HABEL INC 4410 MASSACHUSETTS AVE NW WASHINGTON, DC 20016	52-1540146		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
HALEMA INC 2214 HUNTER PLACE SE, SUITE T301 WASHINGTON, DC 20020	20-1708251		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
HAMPSTEAD BRIGHTWOOD PARTNERS, L.P. - 1350 COLUMBIA ST., SUITE 802 - SAN DIEGO, CA 92101	46-2790946		0.	115,864.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
HAMPSTEAD KINGSTON PARTNERS, L.P. 1350 COLUMBIA ST., SUITE 802 SAN DIEGO, CA 92101	81-2857065		0.	29,045.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
HAPPY CHOONGMAN INC 1125 H ST. NE WASHINGTON, DC 20002	82-2462024		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
HARDIN HILL CREATIVE, LLC 3315 CLAY PLACE, NE WASHINGTON, DC 20019	87-2457130		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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HAUS YOGA, LLC 1385 H STREET NE WASHINGTON, DC 20002	84-3548623		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
HEMENLLC 3103 MT, PLEASANT ST, NW. WASHINGTON, DC 20010	82-2634520		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
HISTORIC WHITELAW LLC 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	32-0372111		0.	25,125.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
HOSPITALITY IN TRANSIT, LLC 1390 KENYON STREET NW, APT. 309 WASHINGTON, DC 20010	84-2090801		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
HOWARD HILL LIMITED PARTNERSHIP 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	20-0966593		0.	42,238.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
HUNNI MEDIA, LLC 2034 17TH STREET NORTHWEST WASHINGTON, DC 20009	46-1841099		0.	10,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
I&I PALISADES INC 4554 MACARTHUR BLVD NW WASHINGTON, DC 20007	84-4522206		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
IAN K. CALLENDER 1001 4TH STREET SW, SUITE #1010 WASHINGTON, DC 20024	20-8675832		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
IKE BEHAR RETAIL GEORGETOWN, LLC 2900 M STREET NW WASHINGTON, DC 20007	46-5010587		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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IMAJ HAIR SALON LLC 3301 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	20-3957033		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
IMPRENDA CORP. 5823 COLORADO AVENUE NW WASHINGTON, DC 20011	46-0547904		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
INNOVATIVE RECORDINGS LLC 2219 TOWNCENTER DR. S.E., #373 WASHINGTON, DC 20020	61-1428090		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
IRONWORKS LLC 9 15TH STREET NE WASHINGTON, DC 20002	84-1979032		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
JABBO'S COMPACT MARKET INC. 1613 MONTELLO AVENUE, NE WASHINGTON, DC 20002	83-3046221		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JACKSON FAMILY LIQUORS STORE, LLC 5581 CENTRAL AVE SE WASHINGTON, DC 20019	30-1140214		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JANICE A POWELL DBA GRACE FILLED HANDS HAIR STUDIO - 7323 GEORGA AVENUE NW - WASHINGTON, DC 20010	26-1516583		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JANKARA BY JIMI KING LLC 1408 N. CAPITAL ST. NW WASHINGTON, DC 20002	83-1227251		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JASPER 29T LIMITED PARTNERSHIP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	26-4835202		0.	151,169.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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JAY FOODS INC 2433 18TH ST NW WASHINGTON, DC 20009	87-1833580		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JEFFERSON CLEANERS INC 2201 14TH STREET NW WASHINGTON, DC 20009	46-5410340		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JIAOTASIDI LLC 1201 HALF ST SE STE. 110 WASHINGTON, DC 20003	83-4499037		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
JLAA INC 4401 NANNIE HELEN BURROUGHS AVE NE WASHINGTON, DC 20019	81-3914589		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
JMK INCORPORATED 3720 14TH ST., NW WASHINGTON, DC 20011	46-0909745		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
JONATHON WYE LLC 3172 BLADENSBURG RD NE SUITE B WASHINGTON, DC 20018	90-0131104		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
JS ENTERPRISE INC 1540 BENNING ROAD WASHINGTON, DC 20002	46-1247943		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
JUANIQUE MCNEILL, DBA THE BUREAU LLC - 3312 22ND ST NE - WASHINGTON, DC 20018	52-3703997		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
JUBILEE HOUSING LIMITED PARTNERSHIP I - 1640 COLUMBIA RD NW - WASHINGTON, DC 20009	54-2117756		0.	51,598.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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JUBILEE HOUSING LIMITED PARTNERSHIP II - 1640 COLUMBIA RD NW - WASHINGTON, DC 20009	55-0879363		0.	9,227.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
JUBILEE ONTARIO APARTMENTS LP 1640 COLUMBIA RD NW WASHINGTON, DC 20009	47-1817949		0.	11,266.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
JUNE B SWEET LLC 3807 MCKINLEY STREET NW WASHINGTON, DC 20015	80-0591561		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
KALEABE GATANEH, DBA 3549 GEORGIA AVE NW LLC - 3549 GEORGIA AVE NW - WASHINGTON, DC 20010	83-0777327		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
KANGAROO AUTO CREW LLC 2251 FAIRLAWN AVE SE WASHINGTON, DC 20020	80-0463575		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
KARIS WIGS & BEAUTY INC 3837 PENNSYLVANIA AVE, SE WASHINGTON, DC 20020	83-3504674		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
KAT LLC 1919 9TH ST NW WASHINGTON, DC 20001	46-3613055		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
KENILWORTH AVENUE APARTMENTS LLC 440 MAPLE AVE E, SUITE 203 VIENNA, VA 22180	86-1098999		0.	137,774.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
LA LOMITA INC. 1330 PENNSYLVANIA AVE SE WASHINGTON, DC 20003	52-1703947		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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LEBTAV 17TH ST INC 4400 OLD DOMINION DRIVE ARLINGTON, VA 22207	83-4555471		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
LEE JAE SONG CLEANERS INC. 3811 LIVINGSTON ST. NW WASHINGTON, DC 20015	47-3894967		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
LOGAN 14 LLC 1314 14TH STREET NW, SUITE B WASHINGTON, DC 20005	27-1832870		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
LUMEN SALON LLC 1502 WISCONSIN AVE NW WASHINGTON, DC 20007	83-4221121		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MANNY AND OLGA PIZZA H ST NE 1409 H ST NE WASHINGTON, DC 20002	46-5234638		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
MATTHIAS INC 1818 BENNING RD NE WASHINGTON, DC 20002	81-4052020		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MAXWELL YARDS LLC 1346 4TH STREET SE WASHINGTON, DC 20003	83-1520810		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MAYA ANGELOU COOPERATIVE, INC. PO BOX 5142 UPPER MARLBORO, MD 20775	47-1311137		0.	7,638.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
MAYFAIR MANSIONS LIMITED PARTNERSHIP - 875 HOLLINS ST., SUITE 202 - BALTIMORE, MD 21201	20-4762650		0.	109,373.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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MC PROPRIETORS, INC 1636 17TH ST NW WASHINGTON, DC 20009	84-4458221		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MEATS & FOODS L.L.C 247 FLORIDA AVE NW WASHINGTON, DC 20001	46-2574464		0.	81,250.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
MEDINA INC 2233 MINN AVE SE WASHINGTON, DC 20020	30-0938681		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MELAT CORPORATION 7616 GEORGIA AVE NW WASHINGTON, DC 20012	85-1731406		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MELBEN INC. 1073 31ST STREET NW WASHINGTON, DC 20007	52-1367272		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
MELPRO LLC 18224 QUEENS ELIZABETH DRIVE OLNEY, MD 20823	01-0671069		0.	72,306.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
MENKEM LLC. 4202 BENNING RD NE WASHINGTON, DC 20019	82-2904253		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MESKEREM M. ABEBE LLC 1917 9TH ST NW WASHINGTON, DC 20001	81-1819293		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MHP CRESCENT PARK VILLAGE LLC 2 ELMIRA STREET SE WASHINGTON, DC 20032	85-2499443		0.	64,087.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
MI CASA DUPONT LLC 996 MAINE AVE SW #222 WASHINGTON, DC 20024	85-3016158		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MICHELES EATON LLC 1201 K ST. NW WASHINGTON, DC 20005	87-1796761		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
MISSION GROUP FOUR LLC 1 DUPONT CIRCLE NW WASHINGTON, DC 20036	83-3576704		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
MIXTE LLC 921 BUTTERNUT ST NW, #302 WASHINGTON, DC 20012	81-3004614		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
MM WASHINGTON REDEVELOPMENT PARTNERS LLC - 1330 NEW HAMPSHIRE AVE NW, SUITE 116 - WASHINGTON, DC 20036	27-1698033		0.	60,064.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
MODERN BAR CART LLC 1369 NEW YORK AVENUE NE WASHINGTON, DC 20002	81-5227712		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
MONUMENTAL COMMUNICATION LLC 2066 RHODE ISLAND AVENUE, NE WASHINGTON, DC 20018	82-1181548		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
MOOS LLC 5010 BENNING RD SE WASHINGTON, DC 20019	82-2140603		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MORTELL INDUSTRIES LLC 1231 GOOD HOPE RD, STE B WASHINGTON, DC 20020	85-2195528		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF

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MOTTAGHI & SONS INC. 1511 WISCONSIN AVE NW WASHINGTON, DC 20007	52-1410035		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MT. PLEASANT CLEANERS, INC. 3125 MOUNT PLEASANT ST. N.W. WASHINGTON, DC 20010	20-1811021		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
MVP FITNESS AND MASSAGE INC 2636 WADE RD SE APT 11 WASHINGTON, DC 20020	81-1292516		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
MZ-DC, INC. DBA DC PIZZA 1103 19TH ST. NW, DC PIZZA WASHINGTON, DC 20036	46-2123984		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
N S R INC. 5425 5TH ST. NW WASHINGTON DC 20011 WASHINGTON, DC 20011	14-1861944		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
NASHRAH, LLC 3225 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	84-2609284		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
NEIGHBORHOOD RESTAURANT GROUP XIX, LLC - 2000 MT VERNON AVENUE - ALEXANDRIA, VA 22301	47-1776525		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
NELROD INTERNATIONAL COOPERATIVE, INC. - 3323 16TH ST NW, SUITE 32 - WASHINGTON, DC 20010	46-2624424		0.	15,334.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
NEPTUNE ROOM LLC 5405 GEORGIA AVE. NW WASHINGTON, DC 20011	82-3373803		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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NEWS EXPRESSES, LLC 1728 CONNECTICUT AVE NW WASHINGTON, DC 20009	52-1939705		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
NHTE ST. DENNIS LP 1101 30TH ST. NW, SUITE 100A WASHINGTON, DC 20007	27-2883569		0.	19,321.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
NSV RESIDENTIAL LLC 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	47-5256342		0.	6,868.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ON, LLC 1090 VERMONT AVE. NW WASHINGTON, DC 20005	46-0842068		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
OVAL ROOM LLC 631 D ST NW, #127 WASHINGTON, DC 20004	52-1951178		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
PAC CONCEPTS, INC 1940 11TH STREET NW WASHINGTON, DC 20001	26-0518629		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PAR BAR LLC 1335 H ST NE WASHINGTON, DC 20002	20-8276459		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PARADISE INC 2003 P ST NW WASHINGTON, DC 20036	52-1735690		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PARADISE SV LLC 2003 P STREET NW WASHINGTON, DC 20036	52-1735690		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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PARKLANDS MANOR ASSOCIATES LIMITED PARTNERSHIP - 1100 NEW JERSEY AVENUE SE, SUITE 1000 - WASHINGTON, DC 20003	52-1766763		0.	172,069.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
PARKSIDE TERRACE DEVELOPMENT, LLC 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	20-3970133		0.	154,585.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
PARTHENON, INC. 5510 CONNECTICUT AVE. NW WASHINGTON, DC 20015	52-1634947		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PASSENGER II LLC 1539 7TH STREET NW WASHINGTON, DC 20001	47-4490166		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
PEARL'S KITCHEN LLC 1311 10TH STREET NW WASHINGTON, DC 20001	82-1671373		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PETWORTH CIGARS LLC 4203 GEORGIA AVENUE, NW WASHINGTON, DC 20011	82-2546560		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
PETWORTH STATION LP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	81-4160959		0.	34,319.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
PHOENIX 78, LLC 2317 WISCONSIN AVE, NW WASHINGTON, DC 20007	45-4924037		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PICTURE FRAMES INC 4901 WISCONSIN AVE NW WASHINGTON, DC 20016	52-1610118		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF

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PN LLC 3416 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	83-0889907		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
POLIN SALON AND SPA INC 1740 WISCONSIN AVE NW WASHINGTON, DC 20007	81-1102296		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
POP SOCIAL 19TH LLC 1140 19TH ST NW WASHINGTON, DC 20036	87-2743110		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
PRESTER JOHN'S CORPORATION 1236 36TH STREET NW WASHINGTON, DC 20007	52-1299842		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
PROPER VENTURES LLC 1319 F ST NW WASHINGTON, DC 20004	81-0729978		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
PV LIMITED PARTNERSHIP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	20-1028219		0.	18,550.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
QUICK SHOP, INC 707 KENNEDY ST NW WASHINGTON, DC 20011	46-2132289		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
RACHEL JOYCE STUDIOS, LLC 1754 COLUMBIA ROAD, NW, 2ND FLOOR WASHINGTON, DC 20009	46-3334994		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
RAJAJI, INC 2603 CONNECTICUT AVE., N.W., WASHINGTON, DC 20008	52-2362688		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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RANDLE HILL LLC 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	81-4290687		0.	143,061.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
REHABOT SERVICES LLC 3425 BENNING ROAD NE WASHINGTON, DC 20019	81-1990610		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
RIANE PIZZA INC 2117 RHODE ISLAND AVE NE WASHINGTON, DC 20018	47-3770554		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
RICE BAR MARKET PLACE, INC. 801 PENNSYLVANIA AVENUE, NW WASHINGTON, DC 20004	84-2658963		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
RIDGECREST COURT INVESTOR LLC 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	83-2703399		0.	70,937.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ROB BEVERAGE II, LLC 814 H ST NE WASHINGTON, DC 20002	82-3681994		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROB BEVERAGE III LLC 1400 IRVING STREET NW UNIT 109 WASHINGTON, DC 20010	83-3941266		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
ROOBENSONS INC 1400 WISCONSIN AVENUE NW WASHINGTON, DC 20007	52-1213088		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SADIQ FOODS LLC 3835 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	85-2778671		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SAKINA LLC 3618 14TH STREET NW WASHINGTON, DC 20010	47-4633371		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALON FAMILIA DC CORP 3817 LIVINGSTON ST NW WASHINGTON, DC 20015	83-3236984		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALON ON THE AVE LLC 3119 MARTIN LUTHER KING JR AVE SE WASHINGTON, DC 20032	83-1968738		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SALT AND PEPPER GRILL II INC 3925 14TH ST NW WASHINGTON, DC 20011	46-4028085		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SAMMY H LLC 2915 CONNECTICUT AVE NW WASHINGTON, DC 20008	30-1214364		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SARAI & ISAAC LLC 1322 PARK ROAD NW WASHINGTON, DC 20010	45-2400817		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SAVANNAH HEIGHTS LIMITED PARTNERSHIP - 3 BETHESDA METRO CENTER, SUITE 110 - BETHESDA, MD 20814	37-1463723		0.	263,501.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SCATTERED SITE II, LLC 71 O STREET NW WASHINGTON, DC 20001	46-0918394		0.	12,871.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SCOUTDC LLC 1543 9TH ST NW WASHINGTON, DC 20001	84-3764797		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SEBAH CORPORATION 3833 PENNSYLVANIA AVE WASHINGTON, DC 20020	27-3255966		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SEMAN, INC. 4801 GEORGIA AVENUE NW WASHINGTON, DC 20011	52-1979192		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SENSIBLE GOODS, INC. 3124 12TH STREET, NE WASHINGTON, DC 20017	52-1824051		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
SEVERNA PHASE II LLC 1330 NEW HAMPSHIRE AVE NW, SUITE 11 WASHINGTON, DC 20036	90-0803261		0.	158,306.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SHANGHAI LOUNGE, LLC 1734 WISCONSIN AVE NW WASHINGTON, DC 20007	45-2462410		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHEMALIS INC 3301 NEW MEXICO AVE SUITE 121 WASHINGTON, DC 20016	52-1699797		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
SHERIDAN LIMITED PARTNERSHIP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	27-1368425		0.	48,550.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SHERIDAN STATION SOUTH LIMITED PARTNERSHIP - 1100 NEW JERSEY AVENUE SE, SUITE 1000 - WASHINGTON, DC 20003	45-4338524		0.	132,674.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SHOREDITCH COOPERATIVE LLC 1513 17TH STREET NW WASHINGTON, DC 20036	46-2619377		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SHREDDER LLC 1730 M ST NW, SUITE 100 WASHINGTON, DC 20036	45-4973494		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
SIDAMO COFFEE AND TEA, INC 417 H ST NE WASHINGTON, DC 20005	26-1713976		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SIENNA LLC 1828 1ST ST NW WASHINGTON, DC 20001	86-2725757		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SMJ & METRO INC 2130 P ST. NW WASHINGTON, DC 20037	47-2439204		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
SNS PERFUMES AND OPTICALS, INC. 1766 COLUMBIA ROAD NW WASHINGTON, DC 20009	87-2803866		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOLE WASH L.L.C 427 8TH ST. S.E. WASHINGTON, DC 20003	85-3825099		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOLUTIONS BY SF, LLC 1676 MARYLAND AVE NE, APT 226E WASHINGTON, DC 20002-7681	47-4021092		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOOK C KIM 3108 GEORGIA AVE NW WASHINGTON, DC 20010	51-1561372		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
SOUL HAVEN LLC 2009 14TH ST NW WASHINGTON, DC 20009	26-1332221		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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SOUTHERN RIDGE LIMITED PARTNERSHIP 875 HOLLINS ST., SUITE 202 BALTIMORE, MD 21201	52-1851355		0.	154,423.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
SP REDEVELOPMENT LP 1100 NEW JERSEY AVENUE SE, SUITE 10 WASHINGTON, DC 20003	20-1028223		0.	102,227.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
ST. RAINBOW CLEANERS, INC 1215 L STREET NW WASHINGTON, DC 20005	27-5336516		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
STARLIGHT INC. 441 NEW JERSEY AVE NW WASHINGTON, DC 20001	52-2020309		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
STEMLESS DC 1939 12TH ST NW #C1-A WASHINGTON, DC 20009	84-3171450		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
STICKY FINGERS SWEETS & EATS, INC. 1370 PARK ROAD NW WASHINGTON, DC 20010	22-3856367		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
SUNDEVICH GROWTH INC. 601 NEW JERSEY AVE. NW WASHINGTON, DC 20001	83-2691454		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
SUPRA 2 LLC 3755 MCKINLEY ST. NW WASHINGTON, DC 20015	83-2719799		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
TAKOMA SPRING PLACE L.P. 3 BETHESDA METRO CENTER, SUITE 110 BETHESDA, MD 20814	61-1707104		0.	127,909.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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TAQUERIA LLC 1322 PARK ROAD NW WASHINGTON, DC 20010	45-2400817		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
TAYLOR CREATIVE, LLC. 1716 31ST STREET SE WASHINGTON, DC 20020	46-0996385		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
TEDDY GIFT SHOP INC 1849 C ST NW, 348B WASHINGTON, DC 20024	82-2052181		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
TEMPO MARKETING, INC 4115 WISCONSIN AVENUE NW # 105 WASHINGTON, DC 20016	52-1690454		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
THAI ORCHID KITCHEN LLC 2314 PENNSYLVANIA AVE SE WASHINGTON, DC 20020	85-4200507		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE BOSS BLUEPRINT LLC 1200 SAVANNAH STREET SE WASHINGTON, DC 20032	85-2803848		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE CLEANER OF CLEANERS LLC 300 E ST., SW WASHINGTON, DC 20024	20-4057346		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE FRESH FOOD FACTORY MARKET LLC 1231 GOOD HOPE RD SE WASHINGTON, DC 20020	83-3882447		0.	262,500.	CASH		SUPPORT FOR EQUITY IMPACT ENTERPRISES
THE FRESH FOOD FACTORY MARKET LLC 1231 GOOD HOPE RD SE WASHINGTON, DC 20020	83-3882447		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF

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THE LOVELY LADY BOUTIQUE, LLC 6213 3RD ST NW WASHINGTON, DC 20011	83-2304828		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE RESIDENCE AT MINNESOTA GARDENS COOPERATIVE INC. - C/O: THE BARAC CO., 6901 4TH ST NW - WASHINGTON, DC 20012	81-4559782		0.	26,491.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
THE SHOP AT SHAW LLC 1924 8TH STREET NW, STE 145 WASHINGTON, DC 20001	82-2411115		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
THE SHOP AT UNION MARKET LLC 1268 5TH NE WASHINGTON, DC 20002	85-2780116		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
THEKUKUSNEST LLC 7327 GEORGIA AVENUE NW WASHINGTON, DC 20012	83-2294636		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
THREE D CORP 2641 CONNECTICUT AVE WASHINGTON, DC 20008	52-1653969		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
TIRHAS BAKERY & GROCERY LLC 7714 GEORGIA AVE NW WASHINGTON, DC 20012	82-4054205		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
TKO, LLC 3439 BENNING RD. WASHINGTON, DC 20020	81-3152012		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
TM DBT LIMITED PARTNERSHIP 5 PICCARD DRIVE, SUITE 150 ROCKVILLE, MD 20850	83-0572879		0.	49,292.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

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TOASTIQUE DUPONT LLC 1899 N ST NW WASHINGTON, DC 20036	85-3937989		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
TORCH ENTERTAINMENT LLC 544 INGRAHAM ST NE WASHINGTON, DC 20011	83-0596268		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
TREEHOUSE 2473 LLC 2473 18TH ST, FLR 2 WASHINGTON, DC 20009	85-2708281		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
TRIDEV INC 3423 CONNECTICUT AVENUE NW WASHINGTON, DC 20008	52-1755543		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
TRINITY PLAZA, LLC 1330 NEW HAMPSHIRE AVE NW, SUITE 11 WASHINGTON, DC 20036	80-0898880		0.	55,477.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
TUGOOH LLC 1426 WISCONSIN AV, NW WASHINGTON, DC 20007	77-0669769		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
UNCLE DEVIN SHOW (THE) LLC 332 ONEIDA STREET NE WASHINGTON, DC 20011	26-2052438		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
UNION ROOFTOP LLC 635 ELLIOT ST NE WASHINGTON, DC 20002	85-1335291		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
VARNISHLANE LLC 5236 44TH ST. NW WASHINGTON, DC 20015	47-1120137		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
VILLAGE ART AND CRAFT USA INC 1625 WISCONSIN AVE NW WASHINGTON, DC 20007	52-2351352		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
VISIONARY MANAGEMENT ASSOCIATION LLC - 500 IRVING ST NE - WASHINGTON, DC 20010	46-1619045		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
VL3MTV, LLC 400 K ST. NW WASHINGTON, DC 20001	83-0994326		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
W STREET SE 38-42-43, LLC 7625 WISCONSIN AVE BETHESDA, MD 20814	20-4408034		0.	30,406.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
WABBIT LLC 1307 14TH STREET N ARLINGTON, VA 22209	83-1568217		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
WALBRAFF ASSOCIATES L.P. 7921 JONES BRANCH DR., SUITE 250 MCLEAN, VA 22102	52-2184374		0.	10,600.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
WASHINGTON DIGITAL MEDIA LLC 7059 BLAIR RD NW WASHINGTON, DC 20012	47-1617575		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
WEB CUT SALON LLC 2309 CALVERT ST NW WASHINGTON, DC 20008	20-8072304		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
WEBSTER GARDENS, LP 126 WEBSTER STREET NW WASHINGTON, DC 20011	26-2376536		0.	25,688.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE

Schedule I (Form 990)

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
WHARF DU JOUR LLC 996 MAINE AVE SW, 222 WASHINGTON, DC 20024	86-1376629		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
WHARF RAPP LLC 1150 MAINE AVE. SW WASHINGTON, DC 20024	47-5086403		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
WISE INVESTMENT GROUP, LLC 6216 PIONEER DRIVE SPRINGFIELD, VA 22150	16-1671436		0.	46,960.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
WOODMONT CROSSING INVESTOR, LLC 6305 IVY LANE, SUITE 140 GREENBELT, MD 20770	82-2552881		0.	43,138.	CASH		HOUSING PROVIDER RENTAL ASSISTANCE
WOW MARKET & DELI LLC 6226 GEORGIA AVE., NORTHWEST WASHINGTON, DC 20011	81-3696288		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
WSC 20 LLC 71 POTOMAC AVENUE SE WASHINGTON, DC 20003	85-4360122		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
WSRZ PROPER LLC 2033 K ST NW WASHINGTON, DC 20006	82-2043105		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF
XZOTECH SIGN & DISPLAY LLC 2859 V ST. NE WASHINGTON, DC 20021	43-2102958		0.	31,500.	CASH		COVID-19 SMALL BUSINESS RELIEF
YADA GROUP INC 1832 1ST ST NW WASHINGTON, DC 20001	45-3944910		0.	45,000.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Name and address of organization or government	(b) EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of noncash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
YH KIMS INC 1730 RHODE ISLAND AVENUE NW WASHINGTON, DC 20036	46-2644808		0.	10,025.	CASH		COVID-19 SMALL BUSINESS RELIEF
YOGA DISTRICT LLC 1910 14TH ST NW WASHINGTON, DC 20009	75-3227400		0.	13,130.	CASH		COVID-19 SMALL BUSINESS RELIEF
YOUGROGURL LLC 3017 CHANNING ST NE WASHINGTON, DC 20018	81-4672935		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF
YUAN JIANG II INC 1300 PENNSYLVANIA AVE NW WASHINGTON, DC 20004	45-4014721		0.	18,400.	CASH		COVID-19 SMALL BUSINESS RELIEF

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

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
HOUSING PROVIDER RENTAL ASSISTANCE	17	204,752.	0.	CASH	
COVID-19 SMALL BUSINESS RELIEF	29	571,630.	0.	CASH	

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

**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

2023

Open to Public
Inspection

Name of the organization

CITY FIRST ENTERPRISES INC.

Employer identification number

52-2101165

Part I Questions Regarding Compensation

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

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

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

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

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

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

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

- a** Receive a severance payment or change-of-control payment?
- b** Participate in or receive payment from a supplemental nonqualified retirement plan?
- c** Participate in or receive payment from an equity-based compensation arrangement?
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

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

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 5a or 5b, describe in Part III.

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

- a** The organization?
- b** Any related organization?
- If "Yes" on line 6a or 6b, describe in Part III.

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

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

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

	Yes	No
1b		
2		
4a		X
4b		X
4c		X
5a		X
5b		X
6a		X
6b		X
7		X
8		X
9		

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

Schedule J (Form 990) 2023

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 CHIEF EXECUTIVE OFFICE	(i)	298,733.	53,000.	0.	0.	0.	351,733.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
(2) RODRIGO CORDON CHIEF OPERATING OFFICER	(i)	161,750.	0.	0.	0.	0.	161,750.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

**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

2023

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:

LENDING FOR AFFORDABLE HOUSING, COMMERCIAL REAL ESTATE, SMALL
BUSINESSES, NON-PROFITS, CLEAN ENERGY, AND HOMEOWNERSHIP. WITH A
MISSION TO CREATE EQUITABLE FINANCIAL SOLUTIONS TO SUPPORT PEOPLE AND
COMMUNITIES IN ACHIEVING THEIR ECONOMIC ASPIRATIONS, WE ENVISION A
FUTURE WHERE ALL PEOPLE AND COMMUNITIES TRANSFORM THEIR FUTURES THROUGH
EQUITABLE ACCESS TO CAPITAL.

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

SOLUTIONS TO SUPPORT PEOPLE AND COMMUNITIES IN ACHIEVING THEIR ECONOMIC
ASPIRATIONS, WE ENVISION A FUTURE WHERE ALL PEOPLE AND COMMUNITIES
TRANSFORM THEIR FUTURES THROUGH EQUITABLE ACCESS TO CAPITAL.

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

BUSINESS RELATIONSHIP AT BROADWAY FINANCIAL CORPORATION - BRIAN ARGRETT,
DAVID MCGRADY, MARY ANN DONOVAN, WILLIAM LONGBRAKE.

BUSINESS RELATIONSHIP AT CITY FIRST HOMES INC. - BRIAN ARGRETT, DAVID
MCGRADY, WILLIAM LONGBRAKE, 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

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

Schedule O (Form 990) 2023

Name of the organization

CITY FIRST ENTERPRISES INC.

Employer identification number

52-2101165

APPROVAL; THEN THE RETURN IS FILED BY THE PREPARER.

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

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

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 XI, LINE 9, CHANGES IN NET ASSETS:

ADOPTION OF ACCOUNTING GUIDANCE 675,730.

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

Name of the organization

CITY FIRST ENTERPRISES INC.

Employer identification number

52-2101165

HOUSING, SMALL BUSINESS AND COMMUNITY FACILITIES IN LOW AND MODERATE INCOME COMMUNITIES, AND WE OPERATE PROGRAMS DESIGNED TO PROMOTE AND SUSTAIN PERMANENTLY AFFORDABLE HOUSING. CITY FIRST ENTERPRISES ALSO OWNS A MINORITY STAKE AND CONTROLLING INTEREST IN CITY FIRST BANK, A FOR-PROFIT COMMUNITY DEVELOPMENT FINANCIAL INSTITUTION CHARTERED BY THE OCC WHICH SHARES OUR MISSION. WORKING TOGETHER, THE CITY FIRST FAMILY OF COMPANIES STRIVE TO DELIVER CAPITAL AND SERVICES THAT CAN ENABLE DISADVANTAGED INDIVIDUALS, FAMILIES AND BUSINESSES ACROSS OUR MARKET AREA TO PROSPER.

**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

2023

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 1701 RHODE ISLAND AVE NW WASHINGTON, DC 20036	TO PROMOTE COMMUNITY DEVELOPMENT BY PROVIDING AFFORDABLE HOUSING.	DISTRICT OF COLUMBIA	501(C)(3)	509(A)(2)	CITY FIRST ENTERPRISES INC.		X

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

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

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

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No
BROADWAY FINANCIAL CORPORATION - 95-4547287 5055 WILSHIRE BOULEVARD, SUITE 500 LOS ANGELES, CA 90036	BANK HOLDING COMPANY THAT CONDUCTS OPERATIONS THROUGH	DC		C CORP			9.18%		X

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
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.	R	282,000.	CASH
(2) CITY FIRST HOMES INC.	Q	178.	CASH
(3)			
(4)			
(5)			
(6)			

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) <small>Are all partners sec. 501(c)(3) orgs.?</small>		(f) Share of total income	(g) Share of end-of-year assets	(h) <small>Dispropor- tionate allocations?</small>		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) <small>General or managing partner?</small>		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

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

2023 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10

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Asset No.	Description	Date Acquired	Method	Life	C	Line No.	Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	* Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
	PROGRAM SERVICES														
1	SOFTWARE COSTS	12/06/23	SL	3.00		16	82,252.				82,252.			2,285.	2,285.
	* 990 PAGE 10 TOTAL PROGRAM SERVICES						82,252.				82,252.	0.		2,285.	2,285.
	* GRAND TOTAL 990 PAGE 10 DEPR						82,252.				82,252.	0.		2,285.	2,285.