# Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public.

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

A F	or the	e 2022 calendar year, or tax year beginning and end	ing ர	UN 30.	2023				
<b>B</b> c	heck if pplicabl	C Name of organization		D Employer	identific	cation number			
	Addre chang								
	Name chang			**_*	**70	77			
	Initial return		m/suite	E Telephone	e number	,			
	Final return.	40 E. 4TH STREET, PAVILION A		775-	432-	0772			
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$ 3,261,713.					
	Amen			H(a) Is this a	group re				
	Applic	Finame and address of principal officer: CHRIS SHANKS		for subc	ordinates	? Yes X No			
	pendi	SAME AS C ABOVE		H(b) Are all sub	ordinates in	cluded? Yes No			
ΙT	ax-ex	empt status: 501(c)(3)	527	1		list. See instructions			
J۷	Vebsi			H(c) Group e	exemption	n number			
			<b>L</b> Year	of formation: 2	017 N	State of legal domicile: NV			
Pa	art I	Summary							
Ф	1	Briefly describe the organization's mission or most significant activities: TO IMPI	ROVE	AND PR	CMOT	E THE			
Governance		ECONOMIC WELL-BEING OF DOWNTOWN RENO BY MAI							
ž	2	Check this box if the organization discontinued its operations or disposed	of more	than 25% of	its net as	sets.			
ŏ	3	Number of voting members of the governing body (Part VI, line 1a)			3	13			
	4	Number of independent voting members of the governing body (Part VI, line 1b)			4	13			
es	5	Total number of individuals employed in calendar year 2022 (Part V, line 2a)			5	8			
Ζŧ	6	Total number of volunteers (estimate if necessary)			6	0			
Activities &		Total unrelated business revenue from Part VIII, column (C), line 12				0.			
_	b	Net unrelated business taxable income from Form 990-T, Part I, line 11			7b	0.			
Revenue				Prior Year	r	Current Year			
	8	Contributions and grants (Part VIII, line 1h)		100,	625.	178,382.			
	9	Program service revenue (Part VIII, line 2g)		2,892,	904.	3,078,654.			
		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,	097.	4,677.			
т.	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)			0.	0.			
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,994,	626.	3,261,713.			
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.	0.			
		Benefits paid to or for members (Part IX, column (A), line 4)			0.	0.			
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		455,	390.	<u>452,059.</u>			
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.	0.			
ž		Total fundraising expenses (Part IX, column (D), line 25)							
ш		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,709,		<u>2,770,935.</u>			
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		3,165,		3,222,994.			
. 0		Revenue less expenses. Subtract line 18 from line 12		<u>-170,</u>		38,719.			
Net Assets or Fund Balances			Be	ginning of Curre		End of Year			
ssel	20	Total assets (Part X, line 16)		993,		1,070,646.			
etA Ind	21	Total liabilities (Part X, line 26)		322,		360,960.			
	ırt II	Net assets or fund balances. Subtract line 21 from line 20		670,	967.	709,686.			
		Signature Block  Ilties of perjury, I declare that I have examined this return, including accompanying schedules and	d atatam	anta and to the	haat of m	. Impulades and halist it is			
	•	thes of perjury, 1 deciare that I have examined this return, including accompanying scriedules and t, and complete. Declaration of preparer (other than officer) is based on all information of which p		•		y knowledge and beller, it is			
iiue,	Correc	r, and complete. Declaration of preparer (other than officer) is based on an information of which p 	preparer	lias ally kilowie	uye.				
O:	_	Signature of officer		Date					
Sigr									
Her	е	MIKE ROSSMAN, TREASURER Type or print name and title							
		Print/Type preparer's name Preparer's signature		ate	Check	PTIN			
Paid		MICHAEL E. DAVIS			if self-employe	<b>-</b> ∥			
	arer	Firm's name BARNARD, VOGLER & CO., CPA'S		Firm's		*-***8801			
	Only	Firm's address 100 W LIBERTY STREET, SUITE 1100			J = 111	0001			
	<b>,</b>	RENO, NV 89501-1959		Phon	e no / 7	75) 786-6141			
May	the II	RENO, NV 69301-1939  RS discuss this return with the preparer shown above? See instructions		1 11011	o 110. ( <i>)</i>	X Yes No			
riay		e disease the retain with the preparer shown above: oee instructions				<u>LA 163 L 140</u>			

		DOWNTOWN RENO BUSINESS IMPROVEMENT	•
		2022) DISTRICT **-***7077 P Statement of Program Service Accomplishments	age 2
Par	l III		
1	Driof	Check if Schedule O contains a response or note to any line in this Part III	
•		IMPROVE AND PROMOTE THE ECONOMIC WELL-BEING OF DOWNTOWN RENO BY	
		NAGING AND IMPLEMENTING PROGRAMS, ACTIVITIES AND CONTRACTS.	
	MA	NAGING AND IMPLEMENTING PROGRAMS, ACTIVITIES AND CONTRACTS.	
2	Did t	he organization undertake any significant program services during the year which were not listed on the	
		Form 990 or 990-EZ?	□No
		es," describe these new services on Schedule O.	
3	Did t	he organization cease conducting, or make significant changes in how it conducts, any program services?	□No
	If "Ye	es," describe these changes on Schedule O.	
4	Desc	ribe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.	
		ion 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and	l
	rever	nue, if any, for each program service reported.	
4a	-	:) (Expenses \$	)
		FETY AND SECURITY - SECURITY PROGRAMS THAT SUPPORT POLICE AND	
	PRO	OPERTY OWNER CRIME PREVENTION EFFORTS AND HOMELESS OUTREACH.	
4b	(Code	:) (Expenses \$	
	MA	INTENANCE AND CLEANING - MAINTENANCE SERVICES TO INCREASE THE	
	FRI	EQUENCY OF LITTER, DEBRIS, AND GRAFFITI REMOVAL.	
16	/o ·	)/5 242 920	
		:) (Expenses \$	
		RKETING AND ECONOMIC DEVELOPMENT - TO CREATE AWARENESS AND DRIVE MO	
		SITORS TO DOWNTOWN RENO AND TO ATTRACT NEW BUSINESSES, INVESTORS AN VELOPERS TO THE DOWNTOWN RENO AREA.	עו
	תם,	A THOLEWY IO THE DOMINIOMN VENO WEW.	
	-		

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

including grants of \$

2,879,034 Total program service expenses

## 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)?			
	If "Yes," complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
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? If "Yes," complete Schedule C, Part II	4		
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? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		<u> X</u>
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		<u> X</u>
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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		<u> X</u>
С	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? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
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)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete	40-	77	
	Schedule D, Parts XI and XII	12a	X	
D	Was the organization included in consolidated, independent audited financial statements for the tax year?	401-		77
40	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		<u>X</u>
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
D	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? If "Yes," complete Schedule F, Parts I and IV	14b		v
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	140		X
13	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		v
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	13		X
10	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
''	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	- '		Λ
.5	1c and 8a? If "Yes," complete Schedule G, Part II	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
.5	complete Schedule G, Part III	19		Х
20a		20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		Λ
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_00		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		x

Part IV Checklist of Required Schedules (continued)

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 27 of IV-92, complete Schedule I. Part is all of the organization survent and fame of Cities, direction, trustees, key employees, and highest compensation of the organization survent and fame of Cities, direction, trustees, key employees, and highest compensation of the organization survent and fame of Cities, direction, trustees, key employees, and highest compensation of the organization favored at the second of the last day of the year, that was issued after December 31, 2002? If "Yes," answer kines 240 through 24d and complete Schedule II. Who," to a fine Pass.  b Did the organization invest any process of tax-exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrew account other than a refunding server at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrew account other than a refunding server at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrew account other than a refunding server at any time during the year to defease any tax-exempt bonds?  d Did the organization maintain an escrew account other than a refunding server at any time during the year?  246				Yes	No
22 bit the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former foffices, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J.  24 bit the organization have a tax exempt bond issue with an outstanding principal amount or more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 240 through 24d and complete Schedule K. If "No," go to line 25a.  25b. Did the organization marks are yncreaded of fax-exempt bonds beyond a temporary period exception?  25c. Did the organization animathan an escrow account other than a refunding escrow at any time during the year to delease any tax-exempt bonds?  25d. Did the organization animathan an escrow account other than a refunding escrow at any time during the year?  25d. Did the organization animathan an escrow account other than a refunding escrow at any time during the year?  25d. Did the organization animathan an escrow account other than a refunding escrow at any time during the year?  25d. Did the organization animathan an escrow account of the standard of issues for bonds outstanding at any time during the year?  25d. Did the organization animathan an escrow account of the standard of issues for bonds outstanding at any time during the year?  25d. Did the organization animathan the rapaged in an excess benefit transaction with a disqualited person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I V.  25d. Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former of ordinary ordinary ordinary ordinary ordinary ordinary or 90 or 990-EZ? If "Yes," complete Schedule L, Part III v.  25d. Did the organization repords any amount on Part X, line 5 or 22, for receivables from or payables to any current or former ordinary ordinary ordi	22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
and former officers, directors, fustees, key employees, and highest compensated employees? If "Yes," complete Schedule Is Schedule Is the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the list day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.  Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception?  24b Did the organization invest any proceeds of fax-exempt bonds beyond a temporary period exception?  24c Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization and as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization and the san "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization available as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d Did the organization and the san "on the and "organization engage in an excess benefit transaction with a disqualified person of the did the san and the s		Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
Schedule / 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," yo to fine 25a Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  O Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  I did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d 25a Section 501(5)(3, 501(4)4), and 501(2/29 organizations, Did he organization angage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25b Is the organization awave that ta engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25c Did the organization awaye that ta engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25c Did the organization awave that ta 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 spot Forms 990 or 990-E27 if "Yes," complete Schedule L, Part II  25c Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator of rounder, southstantial contributor, or 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, and Part IV, including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, and Part IV, including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, and Part I	23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 so of the last day of the year, that was issued after December 31, 2002 #1 "Yes," answer lines 24 bit mough 24 and complete Schedule K. If "No." go to fine 25a		and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
size day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to fine 25a  b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  c Did the organization mental an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization at as an "on behalf of" issuer for bonds outstanding at any time during the year?  24d  25a Section 501(6)3, 501(6)4), and 501(6)29 organizations. Did the organization angage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  25b Is the organization awave that it engaged in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule I, Part I  25c Is the organization awave 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 prior Forms 990 or 990 E2? If "Yes," complete Schedule I, Part II  25b 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 former officer			23		Х
Schedule K. If "No." po to line 25a bit Did the organization misst any proceeds of tax exempt bonds beyond a temporary period exception?  c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  24c	24 a				
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  2 Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  4 Did the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  24 Did ble the organization and at as an "on behalf of" issuer for bonds outstanding at any time during the year?  25 Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  25 Did 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-E27 If "Yes," complete Schedule L, Part II  26 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 or family member of any of these persons? If "Yes," complete Schedule L, Part III  27 Did the organization aperture or other assistance to any current or former officer, director, trustee, key employee, creator or founder, or substantial contributors or employee thereof or family member of any of these persons? If "Yes," complete Schedule L, Part III  28 Was the organization reported to a prior or formal or of the following parties (see the Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions):  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule L, Part IV.  28 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule R, Part II, III, or					
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax exempt bonds?  d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  24d   24d   28a Section 501(c)(3), 501(c)(4), and 501(c)(20) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'ves,' complete Schedule L, Part I   25a		Schedule K. If "No," go to line 25a			X
any tax-exempt bonds?  d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  246   24			24b		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?  25a Section 501(28), 501(24), and 501(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  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 in prior Forms 990 or 990-E2? If "Yes," complete Schedule L, Part I  25b Did the organization proof any amount on Part X, line 6 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II  27 Did the organization provide a grant or other assistance to any current or former officer, director, frustee, key employee, creator or founder, substantial contributor or employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III  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 falling thresholds; conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28 Was the organization nember of any individual desorbed in line 28a? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  29 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M, Part I, III.  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified co	С		04-		
25a Saction 501(c/3), 501(c/4), and 501(c/29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	4				
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-E27 if "Yes," complete Schedule L, Part I   25b 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 contribution; or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   26 X   27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor; or 35% controlled entity (including an employee) thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   27 X   28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filting thresholds, conditions, and exceptions):  A current or former officer, director, trustee, key employee, creator or founder, substantial contributor? If "Yes," complete Schedule L, Part IV, instructions for applicable filting thresholds, conditions, and exceptions):  A A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If "Yes," complete Schedule L, Part IV.  By Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Part II   28c X X 20 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M. Part I   31 X 30 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule M. Part I   31 X 30 Did the organization will be considered to any tax-excent or assets and the organization number of any individe. If yes, "complete Schedule R, Part V, line 2   32 X 30 Di			<b>24</b> u		
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 is prior Forms 990 or 990-E2? If "Yes," complete Schedule I, Part II 25b Ut 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 contribution, 335% controlled entity or family member of any of these persons? If "Yes," complete Schedule I, Part III 27 Ut 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) or family member of any of these persons? If "Yes," complete Schedule I, Part III 27 X 28 Was the organization applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part IV 28a X X and Instructions for applicable filing thresholds, conditions, and exceptions):  a A carrier to former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule I, Part IV 28b X X and Instructions of any individual described in line 28a? If "Yes," complete Schedule I, Part IV 28b X X 28b X X 28b X X 28b X 28b X X	<b>2</b> 5a		252		
that the transaction has not been reported on any of the organization's prior Forms 990 or 990 E27 If "Yes," complete Schedule I., Part I or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons If "Wes," complete Schedule I., Part II 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 55% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule I., Part III 27 X was the organization a party to a business transaction with one of the following parties (see the Schedule I., Part III III III III III III III III III I	b		Lou		
Schedule L, Part I	-				
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II 26 X X 210 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 55% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.  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 fling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  28 A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule M. Part II.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its neat assets? If "Yes," complete Schedule N, Part II.  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.2 and 103.7701.3 are 1		October 1911 De 11	25b		
controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II   26   X   27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III   27   X   28 Was the organization a party to a business transaction with one of the following parties (see 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? If "Yes," complete Schedule L, Part IV   28b   X   28a	26				
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 25% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.  27		or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.  27 X  28 Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28b X  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.  33 Did the organization related to any tax-exempt or traxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  34 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501c(kg) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Did the		controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part IV, instructions for applicable fling thresholds, conditions, and exceptions);  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV 28b X c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 X 32 Did the organization is ell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 31 X 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 32 X 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35 Section 501(c)(3) organization. David or organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11 b and 19? Note: All Form 990 filers are required to complete Schedule O.	27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
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? If  "Yes," complete Schedule L, Part IV.  28a X.  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  28b X.  c A 3596 controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M.  30 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part II.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part II.  32 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Did the organization solic organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  16 Yes," complete Schedule R, Part V, line 2  37 Did the organization complete Sched		· · · · · · · · · · · · · · · · · · ·			
instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If  "Yes," complete Schedule L, Part IV  28a X  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  28b X  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If  "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organizatio		entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		Х
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV 28a X  c A 3596 controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV 28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M 30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I 32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I 33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? 35 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  To did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Yes No  1 Enter the number reported in box 3 of Form 1096. Enter-0- if not applicable  De Enter the number of Form	28				
"Yes," complete Schedule L, Part IV  b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV  c A 3596 controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 X  31 Did the organization in liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701.2 and 301.7701.3? If "Yes," complete Schedule R, Part I  31 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Ilne 1  32 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  33 Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ilne 2  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)?  35 Did the organization section 512(b)(13)? If "Yes," complete Schedule R, Part V, Ilne 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  36 If "Yes," complete Schedule R, Part V, Ilne 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization?  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 files are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 files are required to complete Schedule O for Part VI, Ili					
b A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part I.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If "Yes," complete Schedule R, Part I.  32 X  33 Did the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, Iine 1  34 A X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, Iine 2  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  10 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  10 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  11 Did the organization	а		00-		37
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?If  "Yes," complete Schedule L, Part IV  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 Did the organization iliquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  32 A Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  34 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are requir	<b>h</b>				
"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  30 X  31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  31 X  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  33 X  34 Was the organization related to any tax exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35 Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35 If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note; All Form 990 filers are required to complete Schedule O  5 Statements Regarding Other IRS Fillings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  5 Enter the number reported in box 3 of Form 1096. Enter 0- if not applicable  5 Denter the number of F			200		^
Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M  Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  10 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V I  Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O for Part VI, lines 11b and 19?  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Test Vers No  Enter the number of Forms W-2G included on line 1a. Ent	·		28c		x
Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M  Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I  Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II  Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I  Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  Did the organization have a controlled entity within the meaning of section 512(b)(13)?  If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The Inter the number reported in box 3 of Form 1096. Enter 0- if not applicable  Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	29				
contributions? If "Yes," complete Schedule M  30					
31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Schedule N, Part I I III, or IV, and Part V, line 1 Schedule N, Part I I III, or IV, and Part V, line 1 Schedule N, Part I I III, or IV, and Part V, line 1 Schedule R, Part I I III, or IV, and Part V, line 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? Schedule R, Part II, lill, or IV, and Part V, line 35a Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 Schedule R, Part V, li			30		Х
Schedule N, Part II  32	31		31		Х
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a J X 5b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 J X 5b J 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 J X 5b J 36 J X 5b J 37 J 37 J X 5b J 37 J 37 J X 5b J 37 J 3	32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I 33 X 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 34 X 35a Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a J X 5b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 J X 5b J 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 36 J X 5b J 36 J X 5b J 37 J 37 J X 5b J 37 J 37 J X 5b J 37 J 3		Schedule N, Part II	32		Х
34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  36 Jid the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V III and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	33				
Part V, line 1  34 X  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  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  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			33		X
Did the organization have a controlled entity within the meaning of section 512(b)(13)?  b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part V   37	34				
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  10 Yes No  1 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  1 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	<b>0</b> -				
within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2  35b  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  10 Yes No  11 Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		• • • • • • • • • • • • • • • • • • • •	35a		X
Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?  If "Yes," complete Schedule R, Part V, line 2  36  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	b		35h		
If "Yes," complete Schedule R, Part V, line 2  36  37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	36		000		
Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI  37 X  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			36		
Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O  Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  The image of the provided in box 3 of Form 1096. Enter -0- if not applicable  be Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	37				
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  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming		and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
Part V Statements Regarding Other IRS Filings and Tax Compliance  Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	38				
Check if Schedule O contains a response or note to any line in this Part V  Yes No  1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable  b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable  c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	Do	Note: All Form 990 filers are required to complete Schedule 0	38	X	
Ta Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	ral				
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable       1a       7         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       1a       7		OHECK II SCHEUUIE O COHLAINS A TESPONSE OF HOLE LO ANY IINE III LINS FAIL V		V	N <sub>C</sub>
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	19	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		162	140
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming					
(gambling) winnings to prize winners?					
		(gambling) winnings to prize winners?	1c		

Form 990 (2022) DISTRICT

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

			Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,					
	filed for the calendar year ending with or within the year covered by this return 2a 8					
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х			
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		X		
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a					
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X		
b	If "Yes," enter the name of the foreign country					
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5а	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X		
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X		
С	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit					
	any contributions that were not tax deductible as charitable contributions?	6a		_X_		
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts					
_	were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).	_				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a				
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required	_				
	to file Form 8282?	7с				
	If "Yes," indicate the number of Forms 8282 filed during the year 7d	7.				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e 7f				
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?					
g h	If the organization received a contribution of qualified intellectual property, did the organization file a Form 1098-C?	7g 7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	711				
Ü	sponsoring organization have excess business holdings at any time during the year?	8				
9 Sponsoring organizations maintaining donor advised funds.						
a Did the sponsoring organization make any taxable distributions under section 4966?						
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9a 9b				
10	Section 501(c)(7) organizations. Enter:					
а	Initiation fees and capital contributions included on Part VIII, line 12					
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b					
11	Section 501(c)(12) organizations. Enter:					
а	Gross income from members or shareholders					
b	Gross income from other sources. (Do not net amounts due or paid to other sources against					
	amounts due or received from them.)					
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year					
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
а	Is the organization licensed to issue qualified health plans in more than one state?	13a				
	Note: See the instructions for additional information the organization must report on Schedule O.					
b	Enter the amount of reserves the organization is required to maintain by the states in which the					
	organization is licensed to issue qualified health plans					
	Enter the amount of reserves on hand					
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X		
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b		<u> </u>		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	4-				
	excess parachute payment(s) during the year?	15		X		
16	If "Yes," see the instructions and file Form 4720, Schedule N.	40		77		
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		X		
17	If "Yes," complete Form 4720, Schedule O.  Section 504(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities.					
.,	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17				
	If "Yes," complete Form 6069.	17				

\*\*-\*\*\*7077

DISTRICT 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	<u></u>				LX
Sec	tion A. Governing Body and Management				1	
		ì	I		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	1	3		
	If there are material differences in voting rights among members of the governing body, or if the governing					
	body delegated broad authority to an executive committee or similar committee, explain on Schedule O.					
b	Enter the number of voting members included on line 1a, above, who are independent	1b	1	3		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationshi	p with	any other			
	officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under th	e dire	ct supervision			
	of officers, directors, trustees, or key employees to a management company or other person?			3		Х
4	Did the organization make any significant changes to its governing documents since the prior Form 9	990 w	as filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's ass	sets?		5		Х
6	Did the organization have members or stockholders?					Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or a					
	more members of the governing body?			7a	х	
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year					
	The governing body?			8a	х	
	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 rea				- 25	
•	organization's mailing address? If "Yes," provide the names and addresses on Schedule O			9		x
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Re					- 1
	tion 211 office of the reduction and the first periode not required by the internal re	010110	0 0000.7		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such cl			100	'	^
	and branches to ensure their operations are consistent with the organization's exempt purposes?	-		10k	,	
112	Has the organization provided a complete copy of this Form 990 to all members of its governing bod			112		Х
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.	, 501	ore mining the remini	110		^
	Did the organization have a written conflict of interest policy? If "No," go to line 13			12a	X	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise					Х
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Y			120		^
·	on Schedule O how this was done			120		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 approve			17		^
10	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		nacponacni			
_	The organization's CEO, Executive Director, or top management official			15a	x	
						<del>                                     </del>
D	Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			15k	X	
162	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arranger	ment	with a			
ioa				164		v
h	taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evalua			16a		X
D			•			
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		0115	464		
Sec	exempt status with respect to such arrangements? tion C. Disclosure			16k	'	1
	List the states with which a copy of this Form 990 is required to be filed NONE					
17 10	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, a	nd OC	0.T (section 501/a)	(3)6 00	v) 2v2i	lablo
18		iiu 98	o i (section so i(c))	UJS UH	y, aval	auic
	for public inspection. Indicate how you made these available. Check all that apply.  Own website  Another's website  Y Upon request Other (explain	or C	chadula (1)			
10	<del></del> · · · ·		,	and fic	noici	
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, co	ווווווכ	or interest policy, a	and in	ai iCidi	
00	statements available to the public during the tax year.	- جام	nd *000*d-			
20	State the name, address, and telephone number of the person who possesses the organization's bo					
	DOWNTOWN RENO BUSINESS IMPROVEMENT DISTRICT - 775-	43	4-0//2			
	40 E. 4TH STREET, PAVILION A, RENO, NV 89501					

### 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

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

- 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-NEĆ) of more than \$100,000 from the organization and any related organizations.

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

- 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.

(A)	(B)							(D)	(E)	(F)
Name and title	Average hours per week	box	not cl	ss pe	more rson	than is bot or/trus	h an	Reportable compensation from	Reportable compensation from related	Estimated amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) CHRIS SHANKS	5.00									_
CHAIR	0.00	Х		Х				0.	0.	0.
(2) TONY MARINI	2.00									0
VICE CHAIR	2.00	Х		Х				0.	0.	0.
(3) JIM GALLAWAY	2.00	х		х				0.	0.	0
SECRETARY (4) MIKE ROSSMAN	5,00	Λ		Λ				0.	0.	U •
TREASURER	5.00	х		х				0.	0.	0.
(5) PAR TOLLES	1.00	Λ		Λ				0.	0.	<u> </u>
PAST CHAIR	1.00	х						0.	0.	0.
(6) JONATHAN BOULWARE	1.00	- 23							<u> </u>	<u> </u>
DIRECTOR		х						0.	0.	0.
(7) DANIEL BROWN	1.00							•		
DIRECTOR		х						0.	0.	0.
(8) SHARON CHAMBERLAIN	1.00									
DIRECTOR		Х						0.	0.	0.
(9) TIFFANY COURY	1.00									
DIRECTOR		Х						0.	0.	0.
(10) ERIC EDELSTEIN	1.00									
DIRECTOR		Х						0.	0.	0.
(11) BRITTON GRIFFITH	1.00									
DIRECTOR		Х						0.	0.	0.
(12) ALEXIS HILL	1.00									
DIRECTOR		Х						0.	0.	0.
(13) ERIC LERUDE	1.00									
DIRECTOR		Х						0.	0.	0.
(14) TROY MILLER	1.00									•
DIRECTOR	1 00	Х						0.	0.	0.
(15) STEVEN POLIKALAS	1.00	х						0.	_	•
DIRECTOR	1.00	Α						0.	0.	0.
(16) KAYA STANLEY DIRECTOR	1.00	х						0.	0.	0.
(17) DERRICK GLUM	1,00	^						0.	0.	<u> </u>
DIRECTOR	1.00	x						0.	0.	0.
232007 12-13-22	<b>I</b>	. ^						U.		Form <b>990</b> (2022)

Part VII Section A. Officers, Directors, Trus	tees, Key Em (B)	ploy	ees			ighe	st (			$\overline{}$		<b>(C</b> )	
<b>(A)</b> Name and title	Average			Pos	C) itior	1		<b>(D)</b> Reportable	<b>(E)</b> Reportable		_ Ec	( <b>F)</b> stimate	24
Name and the	hours per	(do not check more than one box, unless person is both an				than			compensation	n		nount (	
	week				d a director/trustee)				from related			other	
	(list any	rector						the	organization			pensa	
	hours for related	e or di	tee			sated		organization (W-2/1099-MISC/	(W-2/1099-MIS 1099-NEC)	iC/		om the anizati	
	organizations	truste	al frus		ee/	mpen		1099-NEC)	1099-1120)		•	d relati	
	below	Individual trustee or director	nstitutional trustee	er	Key employee	Highest compensated employee	) Jet	i,				anizatio	
	line)	Indi	Insti	Officer	Key (	High	Forn						
(18) MARK REECE	1.00										i.		
DIRECTOR	1 00	Х						0.		0.			0.
(19) JEFF SIRI	1.00	٠,								_	Ī		^
DIRECTOR (20) ALEXANDER STETTINSKI	40.00	Х						0.		0.			0.
FORMER EXECUTIVE DIRECTOR	40.00			х				59,268.		0.	Ī	5 2	94.
(21) NEOMA JARDON	40.00			Λ				39,200.		•		<u>., .</u>	<u> </u>
EXECUTIVE DIRECTOR	40.00			х				64,570.		0.	Ī	8	08.
								,-,-					
											Ī		
											ì		
											Ī		
		1									i.		
1b Subtotal								123,838.		0.		6.1	02.
c Total from continuation sheets to Part V								0.		0.			0.
d Total (add lines 1b and 1c)								123,838.		0.		6,1	02.
2 Total number of individuals (including but r	ot limited to th	nose	liste	ed al	bov	e) wl	ho	received more than \$100	,000 of reportabl	е			_
compensation from the organization												Yes	No
3 Did the organization list any <b>former</b> officer,	director trust	ا مو	kov (	amn	love	A 0	r hi	ahest compensated emr	Novee on	ſ		103	140
line 1a? If "Yes," complete Schedule J for s		-	•		•			•	•		3		Х
4 For any individual listed on line 1a, is the si													
and related organizations greater than \$15	0,000? <i>If</i> "Yes,	," co	mpl	ete S	Sche	edule	e J	for such individual			4		х
5 Did any person listed on line 1a receive or	accrue compe	nsat	ion f	from	any	/ unr	rela	ted organization or indiv	idual for services				
rendered to the organization? If "Yes," com	plete Schedul	le J t	or s	uch	pers	son .					5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co										pens	ation f	rom	
the organization. Report compensation for	the calendar y	ear	enai	ng v	vitn	or w	/itn		year.			••	
<b>(A)</b> Name and business	address							(B) Description of s	services	С	C) ompei		n
STREETPLUS COMPANY LLC,	354 36т	H :	STI	REI	<del>г</del> т								
SUITE C312, BROOKLYN, NY								AMBASSADOR S	ERVICES	1	.34	6.4	30.
•											•	•	
-													
2 Total number of independent contractors (	including but r	not li	mite	d to	tho	se li	ste	d above) who received n	nore than				
\$100,000 of compensation from the organi					•	1							
											Form 9	990 (í	2022)

DISTRICT

Pai	τ νι			and the Maria David VIIII			
		Check if Schedule O contains a response of	or note to any lir	ne in this Part VIII (A)	(B)	(C)	(D)
				Total revenue	Related or exempt	Unrelated	Revenuè excluded
					function revenue	business revenue	
10 10							sections 512 - 514
ants		Federated campaigns 1a					
Gra		Membership dues					
ts, An		Fundraising events 1c					
≣ä		Related organizations 1d					
ns, Sim		Government grants (contributions)	45,550.				
utio er \$	1	All other contributions, gifts, grants, and					
듗된			<u>132,832.</u>				
Contributions, Gifts, Grants and Other Similar Amounts		Noncash contributions included in lines 1a-1f 1g \$					
<u>0 g</u>		Total. Add lines 1a-1f		178,382.			
		ļ	Business Code				
<u>ice</u>	2 8		813910	1,845,528.			
er ne	I	SUPPLEMENTAL POLICE SE	813910	810,000.	810,000.		
n S	(	SUPPLEMENTAL MAINTENAN	813910	403,174.	403,174.		
rai Re	(	AMBASSADOR SERVICES	813910	19,952.	19,952.		
Program Service Revenue	•						
4		All other program service revenue					
		Total. Add lines 2a-2f		3,078,654.			
	3	Investment income (including dividends, intere	*	4 600			4 600
		other similar amounts)		4,677.			4,677.
	4	Income from investment of tax-exempt bond p					
	5	Royalties(i) Real	(ii) Personal				
	_	0	(II) Fersonal				
		Gross rents 6a					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
		Net rental income or (loss)	(ii) Other				
	/ 6	assets other than inventory 7a	(ii) Otrici				
		Less: cost or other basis					
ē	'	and sales expenses <b>7b</b>					
Revenue		Gain or (loss) 7c					
3ev		Net gain or (loss)					
e		Gross income from fundraising events (not					
ö	0.	including \$ of					
		contributions reported on line 1c). See					
		Part IV, line 18 8a					
		Less: direct expenses 8b					
		Not in a succession (long) from from ductions or accorde					
		Gross income from gaming activities. See					
		Part IV, line 199a					
	ı	Less: direct expenses 9b					
		A1 1 1 / 1					
		Gross sales of inventory, less returns					
		and allowances 10a					
	ŀ	Less: cost of goods sold10b					
		Net income or (loss) from sales of inventory					
S			Business Code				
e e	11 a						
ane	ı						
Miscellaneous Revenue	(	·					
Mis		All other revenue					
	•	Total. Add lines 11a-11d					
	12	Total revenue. See instructions		3 261 713	13 078 654	0	4 677

DISTRICT 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 respon-				
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
2					
3	Grants and other assistance to foreign				
3	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,				
3	trustees, and key employees	226,195.	113.097.	113,098.	
6	Compensation not included above to disqualified	440,193.	113,037.	113,090.	
Ü	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	171,413,	92,289.	79,124.	
8	Pension plan accruals and contributions (include	1/1,413.	34,403.	13,144	
0	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	16,157.	9,420.	6,737.	
10		38,294.	20,901.	17.393.	
11	Payroll taxes  Fees for services (nonemployees):	30,434.	4U,3U1•	11,333.	
''	Management				
b		7,795.		7,795.	
b	Legal	18,000.		18,000.	
d	Accounting Lobbying	10,000.		10,000.	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
9	column (A), amount, list line 11g expenses on Sch 0.)	11.037.		11,037.	
12	Advertising and promotion	18,890.	18,890.	11,037.	
13	Office expenses	28,121.	10,090.	28,121.	
14	Information technology	7,795.		7,795.	
15	Royalties	1,133.		1,195.	
16	Occupancy	21,651.	10,825.	10,826.	
17	Travel	21,031.	10,023.	10,020.	
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	10,528.		10,528.	
20	Interest	4.177.	4,177.	10,340.	
21	Payments to affiliates	± , ⊥ / / •	₩; 4 / / •		
22	Depreciation, depletion, and amortization	15,386.	11.539.	3,847.	
23	Insurance	5,945.	11,000	5,945.	
24	Other expenses. Itemize expenses not covered	3,543.		3,343.	
	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 0.)				
а	CONTRACTED SERVICES	2,580,586.	2,571,086.	9,500.	
b	DOWNTOWN ENHANCEMENTS	26,810.	26,810.		
С	STRATEGIC PLANNING	10,587.		10,587.	
d	REPAIRS	3,627.		3,627.	
е	All other expenses				
25	Total functional expenses. Add lines 1 through 24e	3,222,994.	2.879.034.	343,960.	0
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Pa	rt X	Balance Sheet					
		Check if Schedule O contains a response or r	note to any li	ne in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			371,638.	1	254,805.
	2	Savings and temporary cash investments			456,945.	2	461,622.
	3	Pledges and grants receivable, net			400.	3	
	4	Accounts receivable, net		129,115.	4	154,000.	
	5	Loans and other receivables from any current					
		trustee, key employee, creator or founder, sul					
		controlled entity or family member of any of the		5			
	6	Loans and other receivables from other disqu	alified perso	ons (as defined			
		under section 4958(f)(1)), and persons describ	oed in sectio	on 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
⋖	9	Prepaid expenses and deferred charges			8,974.	9	18,462.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D					
	b	Less: accumulated depreciation			<u> 26,568.</u>	10c	<u> 136,696.</u>
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lin				12	
	13	Investments - program-related. See Part IV, lir			13		
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11			0.	15	45,061.
	16	Total assets. Add lines 1 through 15 (must e			993,640.	16	1,070,646.
	17	Accounts payable and accrued expenses			135,950.	17	<u> 157,103.</u>
	18	Grants payable		18			
	19	Deferred revenue		25,151.	19		
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complet				21	
ies	22	Loans and other payables to any current or fo					
ij		trustee, key employee, creator or founder, sul					
Liabilities		controlled entity or family member of any of the				22	
	23	Secured mortgages and notes payable to unr				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on lin			161 550		000 055
	00	of Schedule D			161,572.	25	<u>203,857.</u>
	26	Total liabilities. Add lines 17 through 25	h a als la aua	X	322,673.	26	360,960.
es		Organizations that follow FASB ASC 958, c	песк пеге	<u> </u>			
anc anc	27	and complete lines 27, 28, 32, and 33.  Net assets without donor restrictions			660 067	27	699,686.
3al	27 28	Net assets with donor restrictions			660,967. 10,000.	27 28	10,000.
- Pu	20	Organizations that do not follow FASB ASC			10,000.	20	10,000.
F		and complete lines 29 through 33.	7 550, 011001				
ō	29	Capital stock or trust principal, or current fund			29		
sets	30	Paid-in or capital surplus, or land, building, or				30	
Ass	31	Retained earnings, endowment, accumulated				31	
Net Assets or Fund Balances	32	Total net assets or fund balances			670,967.	32	709,686.
~	33	Total liabilities and net assets/fund balances			993.640.	33	1 070 646.

Pa	rt 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	3,26	1,7	13.
2	Total expenses (must equal Part IX, column (A), line 25)	2	3,22	2,9	94.
3	Revenue less expenses. Subtract line 2 from line 1	3	3	8.7	19.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	67	0.9	67.
5	Net unrealized gains (losses) on investments	5		-	
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
	column (B))	10	70	9,6	86.
Pa	rt XII Financial Statements and Reporting			•	
	Check if Schedule O contains a response or note to any line in this Part XII				$\mathbf{x}$
	<u> </u>			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedul	e O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	Х	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Scl	nedule O.			
За	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?		За		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired audit			
	or guidte, explain why on Schedule O and describe any steps taken to undergo such guidte		3h		

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### 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.

DOWNTOWN RENO BUSINESS IMPROVEMENT

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

OMB No. 1545-0047

Inspection **Employer identification number** 

\*\*-\*<u>\*\*7077</u> DISTRICT Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year \_\_\_\_\_ Aggregate value of contributions to (during year) Aggregate value of grants from (during year) 3 Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds 5 Nο are the organization's property, subject to the organization's exclusive legal control? Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last Held at the End of the Tax Year day of the tax year. Total number of conservation easements Total acreage restricted by conservation easements 2b Number of conservation easements on a certified historic structure included in (a) Number of conservation easements included in (c) acquired after July 25,2006, and not on a historic structure listed in the National Register \_\_\_\_\_\_ Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) No and section 170(h)(4)(B)(ii)? In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2022

Sche	dule D (Form 990) 2022 DISTRIC						<u>***707</u>		<u>age <b>2</b></u>
Par	t III Organizations Maintaining C	collections of A	rt, Historical T	reasures, or	Other :	Similar As	sets(conti	nued)	
3	Using the organization's acquisition, accessi	on, and other record	ds, check any of the	e following that	make sign	ificant use of	its		
	collection items (check all that apply):								
а	Public exhibition	C	Loan or ex	change progran	n				
b	Scholarly research	•	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	ollections and explain	in how thev further	the organization	n's exemp	t purpose in	Part XIII.		
5	During the year, did the organization solicit o	· ·	· · · · · · · · · · · · · · · · · · ·	-	-				
	to be sold to raise funds rather than to be ma		•	•			Yes		No
Par	t IV Escrow and Custodial Arran							 r	
	reported an amount on Form 990, Par		3			,	, , , , ,		
1a	Is the organization an agent, trustee, custodi	ian or other interme	diary for contribution	ns or other asse	ets not inc	luded			
	on Form 990, Part X?						Yes		No
b	If "Yes," explain the arrangement in Part XIII								
-							Amoun	t	
С	Beginning balance					1c			
	Additions during the year					1d			
٠ ۵	Distributions during the year					1e			
f	Ending balance					1f			
-	Did the organization include an amount on Fe						Yes		No
	If "Yes," explain the arrangement in Part XIII.		•		•				<b>]</b>
Par									
		(a) Current year	(b) Prior year	(c) Two years		Three years ba	ack (e) Fou	r years	back
1a	Beginning of year balance	. ,	, , , ,			<u> </u>			
b	Contributions								
c	Net investment earnings, gains, and losses								
d	Grants or scholarships								
	Other expenditures for facilities								
·	·								
	and programs  Administrative expenses								
'									
g	End of year balance  Provide the estimated percentage of the currents	ront voor and halan	o (lino 1a, column	(a)) hold as:					
2	. •	•	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	(a)) Helu as.					
a	Board designated or quasi-endowment	%	%						
D	Permanent endowment	% %							
C		, -							
0-	The percentages on lines 2a, 2b, and 2c sho	•			4 4				
Зa	Are there endowment funds not in the posse	ession of the organiz	ation that are neid	and administere	ed for the			Yes	No
	organization by:						o (1)	162	INO
	(i) Unrelated organizations						3a(i)		
	(ii) Related organizations						3a(ii)		
	If "Yes" on line 3a(ii), are the related organiza			'			3b		<u> </u>
4 Par	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipm		owment tunds.						
	Complete if the organization answere		0. Part IV. line 11a.	See Form 990.	Part X. line	e 10.			
	Description of property	(a) Cost or o	1	st or other	(c) Accu		(d) Boo	k volu	
	Description of property	basis (investi	` '	s (other)	depre		( <b>u</b> ) 600	n valu	6
12	Land		, , , , ,	, ,					
b	Buildings								
	Leasehold improvements			76,844.	າ	5.412.		1,4	32
d	Equipment			96,001.		6,502.		<del>1,4</del> 9.4	
				7.861.		2.096.		<del>9,4</del> 5.7	
	Other		Y column (D) line			4,090.	1 2		
<u>ı otal</u>	. Aud iiries Ta trirough Te. (Column (a) must e	guai Form 990, Pan	∧, column (B), line	10C.)			1.3	6,6	90.

Schedule D (Form 990) 2022

Schedule D (Form 990) 2022

DISTRICT

\*\*-\*\*\*7077 Page 3

Part VII Investments - Other Securities.	on Form 000 Port IV line	a 11h Can Farm 000 Dark V line 10	
Complete if the organization answered "Yes"  (a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	l-of-vear market value
	(b) Book value	(c) Wethod of Valuation. Gost of end	a-or-year market value
<ul><li>(1) Financial derivatives</li><li>(2) Closely held equity interests</li></ul>			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII Investments - Program Related.	F 000 P-+ IV II	44. O. Farra 000 Bart V Fra 40	
Complete if the organization answered "Yes"  (a) Description of investment			d of year market value
	(b) Book value	(c) Method of valuation: Cost or end	a-oi-year market value
<u>(1)</u>			
(2)			
(3)			
(4)			
(6)			
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)			
Part IX Other Assets.			
Complete if the organization answered "Yes"		e 11d. See Form 990, Part X, line 15.	
(a) [	Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
<u>(6)</u>			
<u>(7)</u> (8)			
(9)			
Total. (Column (b) must equal Form 990, Part X, col. (B) line	e 15.)		
Part X Other Liabilities.	,		
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part X, line 25	
1. (a) Description of liability			(b) Book value
(1) Federal income taxes			
(2) EIDL LOAN			158,057.
(3) OPERATING LEASE LIABILITY			45,800.
(4)			
(5)			
(6)			
(7)			
(8)			
(9)	05.)		000 055
Total. (Column (b) must equal Form 990, Part X, col. (B) line	25.)		203,857 <b>.</b>

Schedule D (Form 990) 2022

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.

			•			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12			_	2 264 5	4.0
1				1	3,261,7	13.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1				
	Net unrealized gains (losses) on investments					
	Donated services and use of facilities					
С						
						•
	Add lines 2a through 2d			2e	2 261 7	12
3	Subtract line 2e from line 1			3	3,261,7	<u>13.</u>
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.4				
	Investment expenses not included on Form 990, Part VIII, line 7b					
	Other (Describe in Part XIII.)					^
	Add lines 4a and 4b		·····	4c	2 261 5	<u> </u>
	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) rt XII Reconciliation of Expenses per Audited Financial State		nenses per B	5	3,261,7	13.
rai			penses per n	etui		
_	Complete if the organization answered "Yes" on Form 990, Part IV, line 12				2 200 0	0.4
1	Total expenses and losses per audited financial statements			1	3,222,9	94.
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 _ 1				
	Donated services and use of facilities					
	Prior year adjustments					
С						
	Other (Describe in Part XIII.)					•
	Add lines 2a through 2d			2e	2 222 2	0.
3	Subtract line 2e from line 1			3	3,222,9	94.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	1.1				
	Investment expenses not included on Form 990, Part VIII, line 7b					
b	Other (Describe in Part XIII.)	4b				
						^
	Add lines 4a and 4b			4c	2 000 0	0.
5	Add lines <b>4a</b> and <b>4b</b> Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			4c 5	3,222,9	0. 94.
5 Par	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.			5	3,444,1	<u>0.</u> 94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0. 94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	<u>0.</u> 94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0. 94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	0.94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.
<u>5</u> <b>Par</b> Provi	Add lines 4a and 4b  Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)  rt XIII Supplemental Information.  ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Pa	rt IV, lines 1b and	2b; Part V, line 4;	5	3,444,1	94.

### SCHEDULE J (Form 990)

### **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

Open to Public Inspection

Internal Revenue Service

Name of the organization

Department of the Treasury

DOWNTOWN RENO BUSINESS IMPROVEMENT

Employer identification number \*\*-\*\*\*7077

**Questions Regarding Compensation** Yes No 1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items. First-class or charter travel Housing allowance or residence for personal use Travel for companions Payments for business use of personal residence Tax indemnification and gross-up payments Health or social club dues or initiation fees Discretionary spending account Personal services (such as maid, chauffeur, chef) b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain 1b 2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a? 2 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. X Compensation committee X Written employment contract Compensation survey or study Independent compensation consultant X Approval by the board or compensation committee Form 990 of other organizations 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? Х b Participate in or receive payment from a supplemental nonqualified retirement plan? Х c Participate in or receive payment from an equity-based compensation arrangement? Х 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? 6a **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 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III 8 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in

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

Schedule J (Form 990) 2022

Regulations section 53.4958-6(c)?

\*\*-\*\*\*7077

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.

			(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B)	
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	compensation			reported as deferred on prior Form 990	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i) (ii)								
	(i)								
	(i) (ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)			]			1	<u> </u>	

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

## 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

Complete to provide information for responses to specific questions or 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.

2022
Open to Public Inspection

Name of the organization

DOWNTOWN RENO BUSINESS IMPROVEMENT DISTRICT

Employer identification number \*\*-\*\*\*7077

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
PROGRAMS, ACTIVITIES AND CONTRACTS.
FORM 990, PART VI, SECTION A, LINE 7A:
DIRECTORS SHALL BE ELECTED OR APPOINTED BY THE BOARD FROM A SLATE NOMINATED
BY THE EXECUTIVE COMMITTEE, AND THE BOARD MAY PROVIDE THE EXECUTIVE
COMMITTEE WITH ANY GUIDANCE IT MAY HAVE TO FACILITATE THE CONSIDERATION OF
POTENTIAL NEW DIRECTORS.
FORM 990, PART VI, SECTION B, LINE 11B:
MANAGEMENT AND SELECT MEMBERS OF THE BOARD REVIEW FORM 990 PRIOR TO FILING.
THE COMPLETED 990 WILL BE PROVIDED TO ALL MEMBERS OF THE BOARD POST FILING.
FORM 990, PART VI, SECTION B, LINE 15:
THE PERSONNEL COMMITTEE REVIEWS THE EXECUTIVE DIRECTOR ANNUALLY AND
DETERMINES SALARY RAISES AND BONUSES, WHICH ARE DEFINED IN A CONTRACT.
FORM 990, PART VI, SECTION C, LINE 19:
NO DOCUMENTS AVAILABLE TO THE PUBLIC.
FORM 990, PART XII, LINE 2C
THE BOARD OF DIRECTORS IS RESPONSIBLE FOR THE OVERSIGHT OF THE AUDIT.

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

Schedule O (Form 990) 2022