MBP & ASSOCIATES, LLC PO BOX 526 ARVADA, CO 80001

WHEAT RIDGE BUSINESS DISTRICT P.O. BOX 1778
Wheat Ridge, CO 80034

MBP & ASSOCIATES, LLC PO BOX 526 ARVADA, CO 80001 720-248-0204

October 9, 2024

CONFIDENTIAL

WHEAT RIDGE BUSINESS DISTRICT P.O. BOX 1778 Wheat Ridge, CO 80034

Dear WHEAT RIDGE BUSINESS DISTRICT:

We have prepared the following returns from information provided by you without verification or audit.

Short Form of Organization Exempt From Income Tax (Form 990-EZ)

We suggest that you examine these returns carefully to fully acquaint yourself with all items contained therein to ensure that there are no omissions or misstatements.

Federal Filing Instructions

Your Form 990-EZ for the year ended 12/31/23 shows no balance due.

Your return is being filed electronically with the IRS and is not required to be mailed. If you mail a paper copy of your return to the IRS it will delay the processing of your return. Your electronically filed return is not complete without your signature. You are using a Personal Identification Number (PIN) for signing your return electronically. Form 8879-TE, IRS *e-file* Signature Authorization for an Exempt Organization should be signed and dated by an authorized officer of the organization and returned as soon as possible to:

MBP & ASSOCIATES, LLC PO BOX 526 ARVADA, CO 80001

Important: Your return will not be filed with the IRS until the signed Form 8879-TE has been received by this office.

Also enclosed is any material you furnished for use in preparing the returns. If the returns are examined, requests may be made for supporting documentation. Therefore, we recommend that you retain all pertinent records for at least seven years.

In order that we may properly advise you of tax considerations, please keep us informed of any significant changes in your financial affairs or of any correspondence received from taxing authorities.

If you have any questions, or if we can be of assistance in any way, please call.

Sincerely,

MBP & ASSOCIATES, LLC

Form **8879-TE**

IRS E-file Signature Authorization for a Tax Exempt Entity

OMB No. 1545-0047

For calendar year 2023, or fiscal year beginning

....., 2023, and ending, 20

Do not send to the IRS. Keep for your records.

2023

Department of the Treasury Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Name and title of officer or person subject to tax DICK MATTHEWS TREASURER Part I Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than one line in Part I. b Total revenue, if any (Form 990, Part VIII, column (A), line 12) 1b 1a Form 990 check here b Total revenue, if any (Form 990-EZ, line 9)

2b 2a Form 990-EZ check here 3a Form 1120-POL check here b Total tax (Form 1120-POL, line 22) b Tax based on investment income (Form 990-PF, Part V, line 5)

4b 4a Form 990-PF check here ______ 5a Form 8868 check here b Balance due (Form 8868, line 3c) 5b 6a Form 990-T check here b Total tax (Form 990-T, Part III, line 4) 6b 7a Form 4720 check here 8a Form 5227 check here b FMV of assets at end of tax year (Form 5227, Item D) 8b 9a Form 5330 check here b Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10b 10a Form 8038-CP check here Declaration and Signature Authorization of Officer or Person Subject to Tax I am a person subject to tax with respect to (name Under penalties of perjury, I declare that |X| I am an officer of the above entity or , (EIN) of entity) and that I have examined a copy of the 2023 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only l authorize _MBP & ASSOCIATES, LLC to enter my PIN ERO firm name on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2023 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. 08/05/24 Signature of officer or person subject to tax _ Certification and Authentication **ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 84216699452

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

MELINDA L BREWER ERO's signature _

08/05/24

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

Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Do not enter social security numbers on this form, as it may be made public.

Go to www.irs.gov/Form990EZ for instructions and the latest information.

For the 2023 calendar year, or tax year beginning . and ending Check if applicable: C Name of organization D Employer identification number Address change Name change WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Number and street (or P.O. box if mail is not delivered to street address) Initial return E Telephone number Final return/terminated P.O. BOX 1778 720-259-1030 City or town, state or province, country, and ZIP or foreign postal code Amended return F Group Exemption WHEAT RIDGE CO 80034 Application pending Number Accounting Method: X Cash Accrual Other (specify) Check if the organization is **not** G WHEATRIDGE2020.ORG/BUSINESSDISTRICT.PH required to attach Schedule B Tax-exempt status (check only one) — \mathbf{X} 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or (Form 990). Form of organization: X Corporation Trust Association Other Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ 90,981 Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Part I Check if the organization used Schedule O to respond to any question in this Part I Contributions, gifts, grants, and similar amounts received 90,000 Program service revenue including government fees and contracts 2 2 Membership dues and assessments 3 3 831 Investment income Gross amount from sale of assets other than inventory 5a Less: cost or other basis and sales expenses Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a) Gaming and fundraising events: Gross income from gaming (attach Schedule G if greater than Revenue \$15,000) **6a b** Gross income from fundraising events (not including\$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) Less: direct expenses from gaming and fundraising events Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 6d 7a Gross sales of inventory, less returns and allowances Less: cost of goods sold Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a) 7с Other revenue (describe in Schedule O) 8 90,981 **Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 Grants and similar amounts paid (list in Schedule O) 128,159 10 10 Benefits paid to or for members 11 11 Salaries, other compensation, and employee benefits 12 12 800 13 Professional fees and other payments to independent contractors 13 Occupancy, rent, utilities, and maintenance 14 14 15 Printing, publications, postage, and shipping 15 8,081 Other expenses (describe in Schedule O) 16 16 137,040 17 17 Total expenses. Add lines 10 through 16. Excess or (deficit) for the year (subtract line 17 from line 9) -46,05918 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return) 19 117,236 Other changes in net assets or fund balances (explain in Schedule O) Set 20 20 71,177 Net assets or fund balances at end of year. Combine lines 18 through 20 21

For Paperwork Reduction Act Notice, see the separate instructions.

Form **990-EZ** (2023)

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33-1042492

Part II Balance Sheets (see the instructions for Part II) X Check if the organization used Schedule O to respond to any question in this Part II (A) Beginning of year (B) End of year 22 Cash, savings, and investments 157,764 22 167,006 0 23 23 Land and buildings 24 Other assets (describe in Schedule O) 0 24 157,764 25 Total assets 167,006 25 40,528 95,829 26 Total liabilities (describe in Schedule O) 26 117,236 71,177 27 Net assets or fund balances (line 27 of column (B) must agree with line 21) Statement of Program Service Accomplishments (see the instructions for Part III) Check if the organization used Schedule O to respond to any question in this Part III **Expenses** What is the organization's primary exempt purpose? (Required for section PROVIDED GRANT ASSISTANCE TO LOCAL BUSINESSES IN WHEAT RIDGE, COLORADO. 501(c)(3) and 501(c)(4) Describe the organization's program service accomplishments for each of its three largest program services, organizations; optional for as measured by expenses. In a clear and concise manner, describe the services provided, the number of others.) persons benefited, and other relevant information for each program title. 28 GRANT ASSISTANCE TO BUSINESSES IN WHEAT RIDGE FOR PAINT, DESIGN, SIGNS, ADA COMPLIANCE IMPROVEMENTS, FACADE AND AWNING PROGRAMS 128,159) If this amount includes foreign grants, check here 128,159 28a 29 (Grants \$) If this amount includes foreign grants, check here 29a 30) If this amount includes foreign grants, check here 30a 31 Other program services (describe in Schedule O)) If this amount includes foreign grants, check here 31a 32 128,159 **32 Total program service expenses** (add lines 28a through 31a) List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated — see the instructions for Part IV Check if the organization used Schedule O to respond to any question in this Part IV Part IV (c) Reportable (d) Health benefits, contributions to employee (b) Average hours per week devoted to position (e) Estimated amount of compensation (Forms W-2/1099-MISC/ 1099-NEC) (a) Name and title benefit plans, and deferred compensation (if not paid, enter -0-) JOE DEMOTT 0 CHAIR 2.00 0 LORETTA DITIRRO VICE CHAIR 2.00 0 0 0 DICK MATTHEWS TREASURER 2.00 0 0 WALT PETTIT 0 0 **SECRETARY** 2.00 0 JERRY DITULLIO BOARD MEMBER 1.00 0 0 0 BUD STARKER 0 BOARD MEMBER 1.00 0 0 ROGER LOECHER BOARD MEMBER 1.00 0 0 0 KOREY STITES BOARD MEMBER 1.00 0 n 0 ELLEN DAEHNICK BOARD MEMBER 1.00 0 0 0 HEIDI HAAS SHEARD BOARD MEMBER 1.00 0 0 0 AMANDA WEAVER 0 BOARD MEMBER 1.00 0

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Pa	art V Other Information (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part	V		П
	motivations for Fait V./ Shoot if the organization accar concade to to respond to any question in the Fait	<u> </u>	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a			
	detailed description of each activity in Schedule O	33		Х
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed			
	copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the			
	change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business			
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		
С	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,			
	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets			
	during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 37a			
b	Did the organization file Form 1120-POL for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; or were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved			
39	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911; section 4912; section 4955			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958			
	excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year			
	that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed			
	on organization managers or disqualified persons during the year under sections 4912,			
	4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line			
	40c reimbursed by the organization			
е				
	transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed NONE	40	4 -	
42a	• • • • • • • • • • • • • • • • • • • •	-42	4-/	/63
	4465 KIPLING STREET, SUITE 103	222		
		033		T
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over		Yes	No
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b		Х
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the United States?	42c		х
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041 — Check here			Г
	and enter the amount of tax-exempt interest received or accrued during the tax year 43			_
	<u> </u>		Yes	No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44a		х
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be			
	completed instead of Form 990-EZ	44b		х
С	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an			T -
-	explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the magning of coction E12/b)/12/2	45a		х
b	Did the organization have a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the			T -
-	meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of	1		
	Form 990-EZ. See instructions	45b		х

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46 [); al 4h a	anno instituti na mana alimath, an indinath, in maliti	aal aansonaisen aativiti							Yes	No
		e organization engage, directly or indirectly, in politi didates for public office? If "Yes," complete Schedu	le C, Part I						46		X
Part	: VI	Section 501(c)(3) Organizations On All section 501(c)(3) organizations must at 50 and 51. Check if the organization used Schedule C	nswer questions 4								
47 5	S: 1 (1									Yes	No
		organization engage in lobbying activities or have f "Yes," complete Schedule C, Part II			_			Г	47		х
		organization a school as described in section 170(l	o)(1)(A)(ii)? If "Yes,"	complet	te Schedule E			:::: <u>[</u>	48		X
49a [Did the	e organization make any transfers to an exempt no	on-charitable related	organiza	ation?				49a		X
		" was the related organization a section 527 organete this table for the organization's five highest cor			r than officers of			느	49b		
		rees) who each received more than \$100,000 of co						iey			
		(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) co (Forms	Reportable mpensation	(d) Healt contributions benefit	h benefits, s to employee blans, and compensation	(e) Esti	imated r comp		
NON	1E										
f 7	Fotal n	umber of other employees paid over \$100,000	 	ļ							—
		ete this table for the organization's five highest con	npensated independ	ent cont		h received	more than				
		00 of compensation from the organization. If there		е.	4.7-						
		(a) Name and business address of each independent of	contractor		(b) Typ	e of service		(c) C	ompen	sation	
NON	Ε										
d 7	Fotal n	number of other independent contractors each rece	iving over \$100,000				I				
	comple	e organization complete Schedule A? Note: All sected Schedule A	· · · · · · · · · · · · · · · · · · ·					X	Yes	—	No
		is of perjury, I declare that I have examined this return, in and complete. Declaration of preparer (other than officer)						nowledge	and b	pelief, i	t is
Sign		Signature of officer			Da	ate					
Here		DICK MATTHEWS Type or print name and title			TREASURE						
	1	Print/Type preparer's name	Preparer's signature			Date	Check	(if	PTIN		
Paid			ELINDA L BREWE	R		10/0	l l	mployed	P000		
Prepa	Sals -	Firm's name MBP & ASSOCIATES	S, LLC				Firm's EIN	88-	-337	7696	<u> 56</u>
Use C	ן אוויק	Firm's address PO BOX 526 ARVADA, CO 8000)1				Phone no. 7	20-2	48-	.020) 4
May th	ne IRS	G discuss this return with the preparer shown above					rnone no. /		X Yes		No
		, , , , , , , , , , , , , , , , , , , ,							990		

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047

Open to Public

Attach to Form 990 or Form 990-EZ.

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

Inspection

Name	me of the organization Employer identification number									
					BUSINESS DISTR				33-104	
Pa	art	l Reas	on for Pul	blic Charity	/ Status. (All organization	ns mus	t comp	lete this part.) See instr	uctions.
The	orga		-		se it is: (For lines 1 through 12		-			
1	Ш				sociation of churches describe		•	b)(1)(A)(i).		
2	Ш	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)								
3	Ш	A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).								
4	Ш	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii) . Enter the hospital's name,								
	$\overline{}$	city, and stat								
5	Ш	_	-		of a college or university owne	d or oper	ated by a	governmental u	nit described	in
_	\Box			(Complete Pa	•		470(1)(4	VAV \		
6	H		_		governmental unit described in					ı P
7	X		An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)							
8	П				170(b)(1)(A)(vi). (Complete Pa	art II.)				
9	П	-			scribed in section 170(b)(1)(A		rated in o	conjunction with a	land-grant c	ollege
		-		-	of agriculture (see instructions)				-	_
	_	university:								
10	Ш	•		•	1) more than 33 1/3% of its su					
					mpt functions, subject to certain and unrelated business taxable					S
			-		30, 1975. See section 509(a)(,		,	Dusiliesses	
11	П		•		exclusively to test for public sa			•		
12	П	J	ū	•	exclusively for the benefit of, to	•		, ,, ,	ry out the pu	rposes of
	_	one or more	publicly supp	orted organiza	tions described in section 509	9(a)(1) or	section	509(a)(2). See se	ection 509(a)(3). Check
		the box on lir	nes 12a throu	gh 12d that de	escribes the type of supporting	organizat	ion and c	omplete lines 12	e, 12f, and 12	<u>2g</u> .
	а				perated, supervised, or controlle	•		. , ,		giving
					wer to regularly appoint or elec		ity of the	directors or trust	ees of the	
	L		0 0		complete Part IV, Sections A		مريم ما ا		(a) h., h.,	i.a. a.
	b			-	upervised or controlled in conn rting organization vested in the					=
			•		e Part IV, Sections A and C.	, same pe	730113 1116	at control of man	age the supp	ortea
	С			-	supporting organization operation	ted in cor	nection v	with, and function	ally integrate	d with,
		its suppo	orted organiza	ition(s) (see in	structions). You must comple	te Part I\	/, Sectio	ns A, D, and E.		
	d	_			ed. A supporting organization of				_	
					e organization generally must				nd an attentiv	eness
	_	_ ·	•	•	must complete Part IV, Secti ceived a written determination f				o II. Twoo III.	
	е				on-functionally integrated suppo				е іі, туре ііі	
	f		-	orted organiza		3 3				
	g	Provide the f	following infor	mation about	the supported organization(s).					
(i)	Nam	e of supported	(ii)	EIN	(iii) Type of organization		organization	(v) Amount of	monetary	(vi) Amount of
	org	ganization			(described on lines 1–10		ur governing	support		other support (see
					above (see instructions))	Yes	ment?	instructio	ons)	instructions)
(A)						163	140			
(八)										
(B)										
(-,										
(C)										
(D)										
_										
(E)										
Tota	ıl		I				1	1		1

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

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

Sec	tion A. Public Support					,	
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	115,350	90,175	90,300	90,075	90,150	476,050
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4 5	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)	115,350	90,175	90,300	90,075	90,150	476,050
6	Public support. Subtract line 5 from line 4.						476,050
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	115,350	90,175	90,300	90,075	90,150	476,050
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	217	77	24	268	831	1,417
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						477,467
12	Gross receipts from related activities, etc.						3,940
13	First 5 years. If the Form 990 is for the o	•	second, third, fou	rth, or fifth tax yea	r as a section 501	I(c)(3)	
S	organization, check this box and stop he						
	tion C. Computation of Public S			(0)		Taal	
14	Public support percentage for 2023 (line 6	o, column (1) alvide	a by line 11, colu	mn (t))		14	99.70 %
15	Public support percentage from 2022 Sch 33 1/3% support test — 2023. If the org	edule A, Part II, III	le 14		in 22 1/20/ or mo	13	99.85 %
IVa	box and stop here. The organization qua			zation			X
b	33 1/3% support test — 2022. If the org	, ,				or more check	A
D	this box and stop here. The organization			!			
17a	10%-facts-and-circumstances test — 2						
	10% or more, and if the organization mee						
	Part VI how the organization meets the fa organization	acts-and-circumsta	nces test. The org	ganization qualifies	as a publicly sup	pported	
b	10%-facts-and-circumstances test — 2 15 is 10% or more, and if the organization in Part VI how the organization meets the organization	n meets the facts-a e facts-and-circums	and-circumstances stances test. The	s test, check this b organization qualifi	ox and stop here les as a publicly s	e. Explain supported	
18	Private foundation. If the organization d	id not check a box	on line 13, 16a, 1	16b, 17a, or 17b, c	heck this box and	see	_
	instructions						

33-1042492

Part III

Support Schedule for Organizations Described in Section 509(a)(2)
(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			•		,	
	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	(1)	(4)	(-, -	(0)	(4)	()
_							
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
500	tion B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2010	(b) 2020	(a) 2021	(4) 2022	(a) 2022	(f) Total
		(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources .						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	L		<u> </u>			
14	First 5 years. If the Form 990 is for the	•	, second, third, for	urth, or fifth tax ye	ar as a section 50	01(c)(3)	_
	organization, check this box and stop he						
	tion C. Computation of Public					1 1	
15	Public support percentage for 2023 (line						%
<u>16</u>	Public support percentage from 2022 Sch			<u></u>		16	%
	tion D. Computation of Investm			40! (0)		1 1	2.
17 42 -	Investment income percentage for 2023					40	<u>%</u>
	nvestment income percentage from 2022			Line 44 and line	45 is mare the 20		%
19a	• •						
L	17 is not more than 33 1/3%, check this b	=	=			=	
b	33 1/3% support tests — 2022. If the or line 18 is not more than 33 1/3%, check the	-					
20	Private foundation. If the organization of		=	-		=	
20	i iivate iouiiuation. Ii tile oigaliization t	and thois criticon a DU	A 011 11116 14, 13d,	Or 130, CHECK IIIS	ולוואל מווע שבב ווואל	14610113	

Part IV **Supporting Organizations**

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

Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes." describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes." explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes." provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).
- Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.
 - b Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

		Yes	No
	1		
	-		
	2		
	_		
	3a		
	3b		
	3с		
	4a		
	4b		
	4c		
	5a		
	Ja		
	5b		
	5c		
	6		
	7		
	8		
	9a		
	9b		
	9c		
	<i>3</i> U		
	100		
	10a		
	10b		
Sche	dule A	(Form 9	90) 2023

	le A (Form 990) 2023			BUSINESS	DISTRICT	33-104249	2		Page 5
Par	t IV Supporting	g Organizations (<u>(continued)</u>						T
								Yes	No
11	=	accepted a gift or contril		-		soo 11h and			
а		or indirectly controls, ei		-	ons described on iin	ies i ib and	112		
b		person described on lin	ŭ				11a 11b		
		y of a person described			es" to line 11a 11h	or 11c	110		
·	provide detail in Part	•	on line may	or the above: If t	es to interra, rib	, 01 110,	11c		
Secti	•	porting Organizat	tions						l
								Yes	No
1	Did the governing bod	ly, members of the gove	erning body, o	officers acting in th	eir official capacity,	or membership of one or			
	more supported organ	izations have the power	r to regularly	appoint or elect at	least a majority of t	the organization's officers,			
	directors, or trustees a	at all times during the ta	x year? If "No	o," describe in Part	VI how the suppor	ted organization(s)			
	effectively operated, so	upervised, or controlled	the organiza	tion's activities. If t	he organization had	more than one supported			
	-					ere allocated among the			
	•	ns and what conditions				•	1		
2	=	perate for the benefit of		=					
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part								
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.								
Socti		led the supporting orga oporting Organiza					2		
Secu	on c. Type ii Sup	oporting Organiza	1110113					Yes	No
1	Were a majority of the	e organization's directors	or trustage	during the tay year	also a majority of th	ne directors		162	INO
•	• •	the organization's supp		•	• •				
		supporting organization	_						
	the supported organiz			are came perce		managea	1		
Secti		Supporting Orga	nizations						
								Yes	No
1	Did the organization pr	rovide to each of its sup	oported organ	nizations, by the las	t day of the fifth mo	onth of the			
	organization's tax year	r, (i) a written notice des	scribing the ty	pe and amount of	support provided du	uring the prior tax			
	year, (ii) a copy of the	Form 990 that was mo	st recently file	ed as of the date o	f notification, and (iii) copies of the			
	organization's governir	ng documents in effect	on the date of	of notification, to th	e extent not previou	sly provided?	1		
2	-	nization's officers, direct							
		serving on the governing	-		-		_		
	•	maintained a close and		,	• • •	3 ()	2		
3	-	ionship described on lin		=					
	=	he organization's investi	-	_	_				
		I times during the tax ye		describe in Part V	i trie roie trie organi.	zations	3		
Secti		ns played in this regard nctionally Integra		orting Organiz	ations		<u> </u>	l	
1						ng the year (see instruction	25)		
· a		satisfied the Activities T	=		logran rant root dam	ng the year (see mendener	15).		
b	—	s the parent of each of	-		mplete line 3 below.				
С	—	•		-	-	governmental entity (see in	structio	ons).	
2		er lines 2a and 2b bel	-		, ,,	, ,		Yes	No
а	Did substantially all of	the organization's activ	ities during th	ne tax year directly	further the exempt	purposes of			
	the supported organiza	ation(s) to which the or	ganization wa	as responsive? If "	Yes," then in Part VI	l identify			
	those supported org	ganizations and expla	in how these	activities directly t	furthered their exem	pt purposes,			
	how the organization is	was responsive to those	e supported o	organizations, and i	how the organizatior	n determined			
	that these activities co	onstituted substantially a	all of its activi	ities.			2a		
b	Did the activities descri	ribed on line 2a, above	, constitute a	ctivities that, but fo	r the organization's				
		nore of the organization'		. ,	•	=			
	•	VI the reasons for the	•	•	upported organization	n(s) would			
-	• •	e activities but for the c	•				2b		
3		Organizations. Answer			f 41 ff" " " "				
а	-	ave the power to regula				ors, or	3-		
h		e supported organization				activities of each	3a		
b	=	exercise a substantial de nizations? <i>If "Yes," desci</i>	-	· · · · · · · · · · · · · · · · · · ·	· -		3b		
	or its supported bigail		inc illi all V	raio roio piayeu D	, are organization in	uno rogara.	100	I	1

Schedu	ile A (Form 990) 2023 WHEAT RIDGE BUSINESS DISTR	<u> ICT</u>	33-1042	492 Pag	ge 6
Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting O	rgan	izations		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on N	ov. 20), 1970 (explain in Part VI)	. See	
	instructions. All other Type III non-functionally integrated supporting organizations mu	ust cor	mplete Sections A through	E.	
Sect	ion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection				
	of gross income or for management, conservation, or maintenance of				
	property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Sect	ion B – Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
c	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other factors				
	(explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3_	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8_	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C – Distributable Amount			Current Year	
1_	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3			
4	Enter greater of line 2 or line 3.	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions).	6			
7	Check here if the current year is the organization's first as a non-functionally integrated	d Type	e III supporting organization	า	

Schedule A (Form 990) 2023

(see instructions).

33-1042492 WHEAT RIDGE BUSINESS DISTRICT Schedule A (Form 990) 2023 Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Section D - Distributions **Current Year** 1 Amounts paid to supported organizations to accomplish exempt purposes Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required—provide details in Part VI) 5 Other distributions (describe in Part VI). See instructions. 6 6 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 9 Distributable amount for 2022 from Section C, line 6 9 10 10 Line 8 amount divided by line 9 amount (i) (ii) (iii) Section E - Distribution Allocations (see instructions) **Excess Distributions** Underdistributions Distributable Pre-2023 Amount for 2023 Distributable amount for 2023 from Section C, line 6 Underdistributions, if any, for years prior to 2023 (reasonable cause required-explain in Part VI). See instructions. Excess distributions carryover, if any, to 2023 **a** From 2018 **b** From 2019 e From 2022. f Total of lines 3a through 3e **g** Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2023 from Section D, line 7: a Applied to underdistributions of prior years **b** Applied to 2023 distributable amount c Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2024. Add lines 3j and 4c. Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 ... c Excess from 2021 d Excess from 2022

Schedule A (Form 990) 2023

e Excess from 2023

Schedule A (Fo	rm 990) 2023	WHEAT	RIDGE	BUSINESS	DISTRICT		<u>33-1042492</u>	2	Page 8
Part VI	Supplemental	Information.	Provide th	e explanations	required by Pa	art II, line	0; Part II, line	17a or 1	17b; Part
	III, line 12; Part B, lines 1 and 2	i IV, Section A, 2: Part IV, Sect	ines i, z	, 30, 30, 40, 40 1 Part IV Se	ction D lines 2	and 3. Pa	rt IV Section	Fail IV, Flines	3ection 1c 2a 2h
	3a, and 3b; Pai	rt V. line 1: Par	t V. Sectio	on B. line 1e: F	Part V. Section	D. lines 5.	6. and 8: and	Part V.	Section E
	lines 2, 5, and	6. Also comple	ete this pa	rt for any addi	tional information	n. (See ir	structions.)	,	
			•	•		`	,		
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Schedule B (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No. 1545-0047

Employer identification number

2023

WHEAT RIDGE BUSINESS DISTRICT 33-1042492 Organization type (check one): Filers of: Section: Form 990 or 990-EZ **X** 501(c)(**3**) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. Special Rules X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 331/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year

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

2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2023)

Employer identification number 33-1042492

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space is	needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
. 1	CITY OF WHEAT RIDGE 7500 W 29TH AVE WHEAT RIDGE CO 80033	\$ 90,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Hamo, address, and En TT	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

OMB No. 1545-0047
2023

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-EZ.

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

WHEAT RIDGE BUSINESS DISTRICT 33-1042492 FORM 990-EZ, PART I, LINE 10 - GRANTS/SIMILAR AMTS PAID TO ORGANIZATIONS NAME: MESTIZO BREWING ADDRESS: 6800 W 38TH AVE WHEAT RIDGE, CO 80033 CASH CONTRIBUTION: 6,600 NAME: YAWP CYCLERY ADDRESS: 7390 W 38TH AVE WHEAT RIDGE, CO 80033 CASH CONTRIBUTION: 8,012 NAME: ROLLING SMOKE BBQ ADDRESS: 7100 W 38TH AVE WHEAT RIDGE, CO 80033 CASH CONTRIBUTION: 35,000 NAME: CLANCY'S ADDRESS: 7000 W 38TH AVE WHEAT RIDGE, CO 80033 CASH CONTRIBUTION: 35,000

NAME: 3RD SHOT PICKLEBALL

ADDRESS: 3545 WADSWORTH BLVD

WHEAT RIDGE, CO 80033

Schedule O (Form 990) 2023 Page 2

		Employer identification nu	mber
		33-1042492	
2			
÷			
3			
- OTHER EXP	ENSES		
	AMOUNT		
\$	3,000		
\$	3,600		
\$	377		
\$	1,094		
\$	10		
TOTAL \$	8,081		
- OTHER LT	ABTLTTTES		
	DEC.	. OF YEAR END	OF YEAI
	ė		
	7	10,520 +	,,,,,,,
		PAGE 1 OF 1	
	3 - OTHER EXP \$ \$ \$ \$ TOTAL \$	3 - OTHER EXPENSES AMOUNT \$ 3,000 \$ 3,600 \$ 377 \$ 1,094 \$ 10 TOTAL \$ 8,081 - OTHER LIABILITIES BEG	33-1042492 3 OTHER EXPENSES AMOUNT \$ 3,000 \$ 3,600 \$ 377 \$ 1,094 \$ 10 TOTAL \$ 8,081 - OTHER LIABILITIES BEG. OF YEAR END

N2691 WHEAT RIDGE BUSINESS DISTRICT

33-1042492

FYE: 12/31/2023

Federal Statements

Schedule A, Part II, Line 12 - Current year

Description	 Amount
APPLICATION FEES INTEREST INCOME	\$ 150 831
TOTAL	\$ 981

Page 1