Return of Organization Exempt From Income Tax

Form **990**

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

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

OMB No. 1545-0047 Open to Public

A For the 2023 calendar year, or tax year beginning and ending D Employer identification number C Name of organization B Check If applicable: Address THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416767 X Name change Doing business as nitial return E Telephone number Number and street (or P.O. box if mail is not delivered to street address) Room/sulte Final return/ termin-ated 3192001201 208 12TH AVE SE 267,320. City or town, state or province, country, and ZIP or foreign postal code G Gross receipts \$ Amended return CEDAR RAPIDS, IA 52401 H(a) is this a group return for subordinates? Applica-tion pending F Name and address of principal officer: JEFF MORROW Yes X No 208 12TH AVENUE SE, STE G, CEDAR RAPIDS, IA H(b) Are all subordinates included? Yes No 1 Tax-exempt status: X 501(c)(3) 501(c) (4947(a)(1) or 527 If "No," attach a list. See instructions (insert no.) HTTPS://THE-DISTRICT.ORG/HOME H(c) Group exemption number K Form of organization: X Corporation Trust Association L Year of formation: 2009 M State of legal domicile: IA Part I Summary Briefly describe the organization's mission or most significant activities: TO ENCOURAGE ECONOMIC GROWTH AND PROMOTE PRESERVATION BY WORKING TOGETHER TOWARD A SHARED VISION Activities & Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box Number of voting members of the governing body (Part VI, line 1a) 12 Number of independent voting members of the governing body (Part VI, line 1b) 0 Total number of individuals employed in calendar year 2023 (Part V, line 2a) 5 50 6 Total number of volunteers (estimate if necessary) 6 0. 7 a Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. b Net unrelated business taxable income from Form 990-T, Part I, line 11 7b **Current Year** Contributions and grants (Part VIII, line 1h) 198,210. 128,901. 102,133. Program service revenue (Part VIII, line 2g) 0. 20. 0. Investment income (Part VIII, column (A), lines 3, 4, and 7d) 22,757. 36,286. 11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) 220,987. 267,320.12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) 0. 0. 13 Grants and similar amounts paid (Part iX, column (A), lines 1-3) Ō. 0. 14 Benefits paid to or for members (Part IX, column (A), line 4) 160,790. 154,442. 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 0. 0. 16a Professional fundraising fees (Part IX, column (A), line 11e) 36,224. b Total fundraising expenses (Part IX, column (D), line 25) 103,939. 66,329. 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) 227,119. 258,381. 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) -6,132. 8,939. 19 Revenue less expenses, Subtract line 18 from line 12 Beginning of Current Year End of Year 56 105,728.87,217. Total assets (Part X, line 16) 9,572. 0. 21 Total liabilities (Part X, line 26) 217. 96,156. Net assets or fund balances. Subtract line 21 from line 20 Signature Block Part II Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Signature of officer Sign JEFF MORROW, PRESIDENT Here Type or print name and title PTIN Check Print/Type preparer's name Preparer's signature 06/25/24 self-employed P00096555 JAMES T. BREMS JAMES T. BREMS Paid Firm's EIN 35-2545971 THE BREMS GROUP LLP Firm's name Preparer Firm's address PO BOX 1386 Use Only Phone no. 319.364.0101 CEDAR RAPIDS, IA 52406-1386

Form	990 (2023) THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416	767 Page 2
Par	t III Statement of Program Service Accomplishments	
	Check if Schedule O contains a response or note to any line in this Part III	
1	Briefly describe the organization's mission:	
-	TO ENCOURAGE GROWTH AND PROMOTE PRESERVATION BY WORKING TOGETHER	
	TOWARD A SHARED VISION THROUGH IMPLEMENTATION FO THE MAIN STREET	
	FOUR-POINT APPROACH.	
2	Did the organization undertake any significant program services during the year which were not listed on the	
2		Yes X No
	Pisot 1 distriction of 500 EET	
	If "Yes," describe these new services on Schedule O.	Vec X No
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	162 [XX] NO
	if "Yes," describe these changes on Schedule O.	
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by ex	penses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total experience of the section of th	enses, and
	revenue, if any, for each program service reported.	405 048
4a	(Code: / Cxperiods v	<u>105,347.</u>)
	PROMOTE AND SUPPORT CZECH VILLAGE / NEW BOHEMIA URBAN MAIN STREE	T
	DISTRICT AS A VIBRANT URBAN NEIGHBORHOOD MODEL FOR HISTORIC	Mrs.
	PRESERVATION AND ECONOMIC DEVELOPMENT IN THE MIDWEST. SUPPORT T	HE
	DESTINATION FOR BOTH RESIDENTS AND VISITORS. BUILDING ON ITS UN	IQUE
	HISTORY, THE DISTRICT IS A DYNAMIC ARTS AND CULTURE VENUE THAT W	ILL
	PROVIDED INTERSESTING, AUTHENTIC AND ENRICHING EXPERIENCES WITH	
	VARIETY OF SHOPPING, DINING, ARTS AND CULTURAL ENTERTAINMENT	
	OPPORTUNITIES.	
	OPPORTUNITIES.	
4b	(Code:) (Expenses \$	}}
		•
		1
4c	(Code:) (Expanses \$) (Revenue \$)	
		···········
		····
4d	Other program services (Describe on Schedule O.)	
	(Expenses \$ Including grants of \$) (Revenue \$)
4e	Total program service expenses 192,390.	
		Form 990 (2023)

			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	Х	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for	l		
	public office? If "Yes." complete Schedule C. Part I	3		<u> X</u>
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		<u> </u>
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. 98-197 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			37
	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,	1		7 .7
	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	_		v
	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?			х
	If "Yes," complete Schedule D, Part IV	9		
10	Dld the organization, directly or through a related organization, hold assets in donor-restricted endowments	40		x
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, VIII, IX, or X,			11.0
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,	11a		Х
	Part VI Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total	1114		
b		11b		х
_	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total			
С	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		х
а	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			
u	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		Х
Α.	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		ļ	
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	-	X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	<u> </u>	Х
þ	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	l	1	T.
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Dld the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	1	1	x
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15	t -	+
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to	4.5		х
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	1	+^-
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		Х
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	 ''	1	+
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	18		х
	1c and 8a? If "Yes," complete Schedule G, Part II	10		† <u>^</u>
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	19		X
	complete Schedule G, Part III	20a	†	X
20a	and the second s	20b		† <u></u> -
b	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or		1	†
21	domestic government on Part IX, column (A), line 17 If "Yes," complete Schedule I, Parts I and II	21		Х
	domestic government out i die my constitut y y mic i i n 1 (2), complete denerally i rate rate i i intermediational intermediation		990	(2023

	990 (2023) THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416	767	Pa	age 4
Par	t IV Checklist of Required Schedules (continued)		Yes	No
	and the second s		res	NO
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on	22		х
00	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
23	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
		23		х
24.2	Schedule J Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
240	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," go to line 25a	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	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	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			l
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			l
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		Х
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,			1 1
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			3.5
	"Yes," complete Schedule L, Part IV	28a	ऻ	X
	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			v
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		^
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	20		х
	contributions? If "Yes," complete Schedule M	30	1	X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		-42
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	32		х
	Schedule N, Part II	<u> 52</u>		 ^
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	33		Х
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	- 50	T	<u> </u>
34		34		Х
250	Part V, line 1	35a		Х
	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity			
D	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?			
30	If "Yes," complete Schedule R, Part V, line 2	36	ĺ	х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
٠,	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	38	X	
Pa	rt 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	Elife, sie statifiet lebolise in poy o oi sour soog, miros o u nos abbregados	0		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	0		1
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			

(gambling) winnings to prize winners?

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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 b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Х За 3a Did the organization have unrelated business gross income of \$1,000 or more during the year? Зb b |f "Yes," has it filed a Form 990-T for this year? |f "No" to line 3b, provide an explanation on Schedule O 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a Х financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a 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). 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a Х b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b c If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit Х ба any contributions that were not tax deductible as charitable contributions? b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts 6b were not tax deductible? Organizations that may receive deductible contributions under section 170(c). Х a 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 7b b If "Yes," did the organization notify the donor of the value of the goods or services provided? c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required Х 7c to file Form 8282? 7e e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. a Did the sponsoring organization make any taxable distributions under section 4966? 9a b Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter: a 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: a 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 filling Form 990 in lieu of Form 1041? 12a Section 501(c)(29) qualified nonprofit health insurance issuers. a 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 c Enter the amount of reserves on hand 13c 14a Did the organization receive any payments for indoor tanning services during the tax year? 14a b If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or X excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16 If "Yes," complete Form 4720, Schedule O. 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?

If "Yes," complete Form 6069.

27-1416767 Form 990 (2023) THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416767 Page Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

ta Enter the number of voting membans of the governing body at the end of the tax year If the are an untar all differences in white prights among members of the governing body, at the end of the tax year If the are an untar all differences in white prights among members of the governing body, at the end of the tax year If the are an untar all differences in white prights among members of the governing body, at the end of the tax year If the price of th		Check if Schedule O contains a response or note to any line in this Part VI						
13 Enter the number of volting members of the governing body at the end of the taxy year If then are mater al differences is volting rights among mainters of the governing body, at if the governing body dependency of the provided of the	Sec	tion A. Governing Body and Management						
If there are material differences in voling rights among nearblas of the governing body, or if the governing body delegated broad authority to an associative committee or similar committee, explain on Schedule 0. Either the number of volting members included on line 1st, above, who are independent. 2 Did any officer, director, trustee, or key employees have a family relationship or a businesse rationarby with any other officer, director, trustee, or key employees and the properties of the committee of the com				•			Yes	No
body delegated broas authority to an executive committee or similar committee, explain on Schedule 0. Effect the number of winding members included on line 1s, above, who are independent. Did any officer, director, trustees, or key employees have a family relationship or a business relationship with any other officer, director, trustees, or key employees have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management cuties outstormerly performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? A DId the organization become aware during the year of a significant company or other person? B DId the organization become aware during the year of a significant diversion of the organization's assets? B DId the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the powering body? A ro any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? A ro any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? B DID the organization contemporations of which are personnelly document the meltings held or written actions undertaken during the year by the following: B DID the organization that the governing body? B DEAD committee with subtroity to act on behalf of the governing body? B Lead committee with subtroity to act on behalf of the governing body? B Lead committee with subtroity to act on behalf of the governing body? B Lead committee with subtroity to act on behalf of the governing body? B Lead to committee with subtroity to act on behalf of the governing body? B Lead to committee with subtroity to act on behalf of the governing body? B Lead to committee with subtroity to act on behalf of the governing body? B Lead	ta	Enter the number of voting members of the governing body at the end of the tax year	<u>1a</u>		<u> 12</u>		i i	
b Enter the number of volting members included on line 1s, above, who are independent. 10		If there are material differences in voting rights among members of the governing body, or if the governing			1		111	
Did any officer, director, frustee, or key employee have a family relationship or a business relationship with any other officer, director, frustees, or key employees to a management duties outstomarily performed by or under the direct supervision of officers, directors, frustees, or key employees to a management company or other person? 3								
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b Describe on Schedule O the process, if any, used by the organization to review this Form 990. 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 b Were officers, directors, or trustes, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done 13 Did the organization have a written whistleblower policy? 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official b Other officers or key employees of the organization if "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure 15 List the states with which a copy of this Form 990 is required to be filed NONE Section C. Disclosure 16b NONE Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. Own website Another's website Y Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of i							٠	
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on Schedule O how this was done						12b		
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20 State the name, address, and telephone number of the person who possesses the organization's books and records JIM MILLER - 3192001201				•	-			
JIM MILLER - 3192001201	20		oks an	d records				
	_0							

Form	990	(2023)	

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 NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

Check this box if neither the organization ne	or any related								rector, or trustee.	
(A)	(B)			((2)			(D)	(E)	(F)
Name and title	Average	(do	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)		Reportable	Reportable	Estimated			
	hours per	box,				compensation	amount of other			
	week					T	150,	from the	from related organizations	compensation
	(Ilst any hours for	firecti				_			(W-2/1099-MISC/	from the
	related	:e or	stee			Isate		(W-2/1099-MISC/	1099-NEC)	organization
	organizations	Individual trustee or director	nstitutional trustee		3yae	dwo		1099-NEC)	,	and related
	below	idual	ution	. Fi	Кву етрюуве	est co	la			organizations
	line)	-ipu	Insti	Officer	Š	Highest compensated employee	E E			
(1) MONICA VERNON	40.00								_	
EXECUTIVE DIRECTOR				X			L	47,500.	0.	0.
(2) JIM MILLER	40.00			•]			
EXECUTIVE DIRECTOR		L	<u> </u>	X		<u> </u>	L	8,383.	0.	0.
(3) JEFF MORROW	1.00]						_		_
PRESIDENT		X		X			L	0.	0.	0.
(4) DAVID ERNST	1.00							_		_
SECRETARY		X		Х		<u> </u>	L	0.	0.	0.
(5) ASHLEY RODEMEYER	1.00					1				
TREASURER		X	L	X		<u> </u>	L	0.	0.	0.
(6) JESSICA WALKER	1.00									_
VICE PRESIDENT		X	<u> </u>				L	0.	0.	0.
(7) BETHANY JORDAN	1.00									_
DIRECTOR		X	<u> </u>			ـــــ	L	0.	0.	0.
(8) JULIE PARISI	1.00	1								_
DIRECTOR		X	ļ				ļ	0.	0.	0.
(9) JENNIFER PRATT	1.00	ا		1						_
DIRECTOR		X	_	<u> </u>	ļ	<u> </u>	1	0.	0.	0.
(10) JULIE STOW	1.00	-								_
DIRECTOR		X	<u> </u>	_		\perp	╀	0.	0.	0.
(11) DALE TODD	1.00	┨		l						_
DIRECTOR		x	-	Ļ.	 -	+	╀	0.	0.	0.
(12) ADAM EBERT	1.00								0.	0.
DIRECTOR	4	X	ļ	├—	-	\vdash	╀	0.	U •	V •
(13) DON BARRIGAR	1.00	١.,						0.	0.	0.
DIRECTOR	1	X	-		1	╁	┼	<u> </u>	U .	V •
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		-	╀	-	┿	╀	+			
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	 	1								
		T	T	1	Π	T	1		/AIII=1	

Page 7

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued) (B) (C) (D) Position Average Name and title Reportable (do not check more than one hours per compensation box, unless person is both an officer and a director/trustee) week from (list any the ndividual trustee or director hours for organization related nstitutional trustee (W-2/1099-MISC/ organizations 1099-NEC) below line) 55,883. 0. c Total from continuation sheets to Part VII, Section A 55,883. d Total (add lines 1b and 1c) Total number of Individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes." complete Schedule J for such person Section B. Independent Contractors Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year. Description of services Name and business address NONE Total number of independent contractors (including but not ilmited to those listed above) who received more than

\$100,000 of compensation from the organization

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII (D) Revenue excluded Total revenue Related or exempt Unrelated from tax under function revenue business revenue sections 512 - 514 1a 1 a Federated campaigns Gifts, Grants illar Amounts b Membership dues 1b c Fundralsing events _____ 1c 1d d Related organizations 128,901. 1e e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ... 1f 1g \$ g Noncash contributions included in lines 1a-16 128,901 h Total. Add lines 1a-1f **Business Code** 87,793. 711300 87,793. 2 a EVENTS Program Service Revenue 711300 14,340 14,340. b PERKS AND GUIDES d f All other program service revenue 102,133. g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) Income from investment of tax-exempt bond proceeds Royalties (i) Real (ii) Personal 6 a Gross rents 6a b Less: rental expenses ... c Rental Income or (loss) d Net rental income or (loss). (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 7a b Less: cost or other basis and sales expenses 7b Other Revenue c Gain or (loss) _______7c d Net gain or (loss) 8 a Gross income from fundraising events (not Including \$ contributions reported on line 1c). See 33.072. Part IV, line 18 8a 8b b Less: direct expenses 33,072. 33,072. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See 9a Part IV, line 19 b Less; direct expenses 9b c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns 10a and allowances b Less: cost of goods sold c Net income or (loss) from sales of inventory **Business Code** Miscellaneous Revenue 3,214 11 a MISCELLANEOUS 3,214 711300 d All other revenue 3,214. e Total. Add lines 11a-11d 33,072. 105,347. 267,320. Total revenue. See instructions

Section	on 501(c)(3) and 501(c)(4) organizations must comp			npiete column (A).	
	Check if Schedule O contains a respons	se or note to any line in tr	11S Part IX	(C)	(D)
7b, 8	ot include amounts reported on lines 6b, lb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	Management and general expenses	(D) Fundralsing expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	Individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees			-1	
6	Compensation not included above to disqualified		•		
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	138,115.	92,197.	16,463.	29,455.
7	Other salaries and wages	100,110.	32,137.	10,405	23/200.
8	Pension plan accruals and contributions (include		,		
_	section 401(k) and 403(b) employer contributions)	5,771.	3,856.	683.	1.232.
9	Other employee benefits	10,556.	7,053.	1,250.	1,232. 2,253.
10	Payroll taxes	10,5500	7,0004	1,250.	4,2001
11	Fees for services (nonemployees):				
	Management				
b	Legal		L.V.L.VIII-V		
C	Accounting				
d	Lobbying		The second second second		
e	Professional fundralsing services. See Part IV, line 17				AMBIER BOWN
f	Investment management fees				
9	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A), amount, list line 11g expenses on Sch O.)	16,921.	16,921.		
12	Advertising and promotion	4,803.	1,380.	2,982.	441.
13	Office expenses	2,000.			
14	Information technology				
15	Royalties	9,721.	6,495.	1,151	2,075.
16	Occupancy	J, 1221			
17	Travel Payments of travel or entertainment expenses				- SEIAMPA-SEIAMPAHIP -
18	for any federal, state, or local public officials				
40	Conferences, conventions, and meetings				
19	1				
20 21	Interest Payments to affiliates				
22	Depreciation, depletion, and amortization	246.		246.	
23	Insurance	1,333.	933.	400.	
24	Other expenses, Itemize expenses not covered				
<u>۸</u> .۰۰	above. (List miscellaneous expenses on line 24e, if				
	line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
а	FOOD AND BEVERAGE	24,211.	24,211.		
b	SUPPLIES AND MATERIALS	19,588.	19,588.		
c	EVENT VENUE	5,530.	5,530.		
d	CONFERENCES	5,485.		5,485.	
e	- 4	16,101.	14,226.	1,107.	768.
25	Total functional expenses. Add lines 1 through 24e	258,381.	192,390.	29,767.	36,224.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (日) End of year Beginning of year 103,518. 81,520. 1 Cash - non-interest-bearing 1 2 Savings and temporary cash investments 2 3 Pledges and grants receivable, net 5,451 2,210. 4 Accounts receivable, net Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% 5 controlled entity or family member of any of these persons Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepald expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D 10a 246. 10c b Less: accumulated depreciation 10b 11 Investments - publicly traded securities 11 12 Investments - other securities. See Part IV, line 11 12 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 105,728. 87,217. 16 Total assets. Add lines 1 through 15 (must equal line 33) 16 17 Accounts payable and accrued expenses 17 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to any current or former officer, director, 22 Liabilities trustee, key employee, creator or founder, substantial contributor, or 35% 22 controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 24 Other liabilities (including federal income tax, payables to related third 25 parties, and other liabilities not included on lines 17-24). Complete Part X 9,572. 0. 25 of Schedule D 9,572. 0. 26 Total liabilities. Add lines 17 through 25 26 X Organizations that follow FASB ASC 958, check here Net Assets or Fund Balances and complete lines 27, 28, 32, and 33. 96,156. 87,217. 27 27 Net assets without donor restrictions 28 Net assets with donor restrictions 28 Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 Retained earnings, endowment, accumulated income, or other funds 31 96,156. 105,728. 87,217. 32 Total net assets or fund balances 32 87,217. 33 Total liabilities and net assets/fund balances

	990 (2023) THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA	<u> 27-1416</u>	<u> 767 </u>	Pag	_{je} 12
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	267	, 3.	<u> 20.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2	258		
3	Revenue less expenses. Subtract line 2 from line 1	3			39.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	87	, 2	<u>17.</u>
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	96	, 1.	<u>56.</u>
Pa	rt XII Financial Statements and Reporting				
	Check If Schedule O contains a response or note to any line in this Part XII	************			
				Yes	No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other				3 To
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule	O.			5, 1
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	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			3, 14	
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 separate	basis,			1 S
	consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			11.11	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audit,			
	review, or compilation of its financial statements and selection of an independent accountant?		2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on Scho				
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?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required				
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
			Form	990 ((2023)

SCHEDULE A

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023
Open to Public

Inspection
Employer identification number

27-1416767 THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 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.) A community trust described in section 170(b)(1)(A)(vi). (Complete Part il.) 8 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) is the organization listed in your governing document? (vi) Amount of other (v) Amount of monetary (iil) Type of organization (i) Name of supported (ii) EiN (described on lines 1-10 support (see instructions) support (see instructions) organization above (see Instructions)) Yes No

Schedule A (Form 990) 2023 THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416767 Page 2

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						
	dar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						waa = 00
	include any "unusual grants.")	132,188.	126,543.	150,687.	198,210.	128,901.	736,529.
2	Tax revenues levied for the organ-						
	ization'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	400 400	106 543	150 607	198,210.	128,901.	736,529.
	Total. Add lines 1 through 3	132,188.	126,543.	150,687.	190,210.	120,901.	730,347.
	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)	e none e e e e e e e e e e e e e e e e e			The article of the second second		736,529.
	Public support. Subtract line 5 from line 4.				I		
		(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	ndar year (or fiscal year beginning in) Amounts from line 4	132,188.	126,543.	150,687.	198,210.	128,901.	736,529.
	Gross income from interest,	202,2001					
8	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources	1,103.	290.	7.	20.	0.	1,420.
9	Net income from unrelated business						
3	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	****		1		1.3.55	737,949.
12	Gross receipts from related activities	, etc. (see instructi	ons)			12	135,205.
13	First 5 years. If the Form 990 is for the	he organization's fi	irst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
	organization, check this box and sto	p here					
	ction C. Computation of Publ					1 1	00 01 ~
	Public support percentage for 2023 (***************************************	14	99.81 %
15	Public support percentage from 2022	2 Schedule A, Part	II, line 14		# 4.1 . DD # (00/	15	%
16a	33 1/3% support test - 2023. If the				14 is 33 1/3% or n	nore, cneck this bo	x and
	stop here. The organization qualifies	as a publicly supr	oorted organization)	1 lbs 4E is 00 1 /00	Cormora chock ti	
ŀ	33 1/3% support test - 2022. If the	organization did n	ot check a box on	ine 13 or 16a, and	1 11110 10 18 33 1/37	o or more, check u	iis box
	and stop here. The organization qua	innes as a publicly	supported organiz	ahoak a boy on Ho	a 13 160 ar 16h	and line 14 is 10%	or more.
17a	10% -facts-and-circumstances tes	t - 2023. If the or	ganization did not	check a DOX On III	e 10, 10d, 01 10D, wa Evolein in Dod	Whow the organi	zation
	and if the organization meets the fac	ts-and-circumstand	ces test, check this	iblioly supported	sre, Expidiri ili fall organization		1
	meets the facts-and-circumstances to 10% -facts-and-circumstances tes	est, ine organizati	on quantes as a pi	aback a boy on tin	луанкасын ь 13 16a 16h ог	17a and line 15 is	
	10% -facts-and-circumstances tes more, and if the organization meets t	t - 2022. Il tile Of	gariization uiu 1101. metancas tasti aba	onson a box on iii ock this hov and ii	ton here Explain	in Part VI how the	. = 1 = = 1
	more, and if the organization meets to organization meets the facts-and-circ	umetances test. T	matanices test, Che ha organization cu	alifles as a nublici	v supported prosn	ization	
	organization meets the facts-and-circ Private foundation. If the organization	on did not check a	no organizacion qu i hox on line 19, 16	ia 16h. 17a or 17	b. check this box	and see instruction	
<u> 18</u>	Private foundation. If the organizate	OH ORD HOL CHECK S	POV OH HEID IO! IC	a ion ira or ir	-, -, 100, till po/((C 000) 0003

(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						
Caler	idar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusuai grants.")						****
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the				1	1	
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						10011111
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
_	furnished by a governmental unit to					1	
	the organization without charge						
6	Total, Add lines 1 through 5						
	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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)					parameter and the second	
Sec	ction B. Total Support	L _,					
Cale	ndar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Amounts from line 6						
	Gross income from interest,						
	dividends, payments received on	1					
	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	1					
(Add lines 10a and 10b						
	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						
13	assets (Explain in Part VI.)						
	First 5 years. If the Form 990 is for the	ne organization's f	irst, second, third	fourth, or fifth tax	year as a section	501(c)(3) organizati	on,
17	check this box and stop here						
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2023 (column (f))		15	%
	Public support percentage from 2022				.,	16	%
Se	ction D. Computation of Inves	stment Incom	e Percentage				
17				line 13, column (f))		17	%
18						18	%
10	a 33 1/3% support tests - 2023. If the	organization did	not check the box	on line 14, and lin	e 15 is more than		7 is not
18i	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	ation	
	33 1/3% support tests - 2022. If the	e organization did	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	and
	line 18 is not more than 33 1/3%, che	ack this box and s	top here. The org	anization qualifies	as a publicly supp	orted organization	
20		on did not check a	box on line 14. 1	9a. or 19b. check i	this box and see in	structions	
20	LIMATO LOREITATION IL ILIO OLGANISCAN	or and the original					

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
- 2 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).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c 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.
- 4a 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.
- b 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.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 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).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? 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).
- 8 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).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? 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	1. 1	
2		
	194.	
3a		- V () ()
		34
3b		1444.4
3c		ļ
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4.1	3.154	1,1999
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8		
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9a	+	
9b		
	1	
9c		
	1	
10a		100
10b	1	

Sche	dule A (Form 990) 2023 THE DISTRICT: CZECH VILL			/-1410/0/ Page 6
Par				
1	Check here if the organization satisfied the Integral Part Test as a qualifying			art VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mus	t complete	e Sections A through E.	
Secti	on 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			
Ū	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		
	ion B - Minimum Asset Amount	·	(A) Prior Year	(B) Current Year (optional)
	Aggregate fair market value of all non-exempt-use assets (see			
1	++ -			
	instructions for short tax year or assets held for part of year):	1a	- AHIMAN .	
	Average monthly value of securities	1b		-100117
	Average monthly cash balances	10		
	Fair market value of other non-exempt-use assets	1d		
	Total (add lines 1a, 1b, and 1c)	, iu		
е	Discount claimed for blockage or other factors			
	(explain in detail in Part VI):	2		
	Acquisition indebtedness applicable to non-exempt-use assets	3		
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)			
Sec	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-function	ally integra	ated Type III supporting orga	nization (see

Schedule A (Form 990) 2023

instructions).

Section E - Distribution Allocations (see instructions) Excess Distributions Pre-2023 Distributions Pre-2023 Distributions Pre-2023 Distributions Distributions Distributions Pre-2023 Distributions Distributions Distributions Distributions Pre-2023 Distributions Distribution	at Year
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 3 4 Amounts paid to acquire exempt-use assets 4 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 6 Other distributions (describe in Part VI). See instructions. 8 7 Total annual distributions. Add lines 1 through 6. 7 7 Instructions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 9 Distributable amount for 2023 from Section C, line 6 9 Underdistributions amount divided by line 9 amount (i) (ii) (iii) (iv) (iii) (iv) (iv) (iv	
Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity Administrative expenses paid to accomplish exempt purposes of supported organizations Amounts paid to acquire exempt-use assets Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) Cher distributions (describe in Part VI). See instructions. Total annual distributions. Add lines 1 through 6. Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. Bistributable amount for 2023 from Section C, line 6 Distributable amount for 2023 from Section C, line 6 Underdistributions (see instructions) Line 8 amount divided by line 9 amount (i) Underdistributions Inderdistributions Pre-2023 Line 8 amount divided mount 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 Excess distributions carryover, if any, to 2023 From 2019 From 2019 From 2020 From 2020 From 2020 From 2020 From 2020 From 2021 Prom 2021 From 2021 Prom 2023 distributions of prior years Applied to underdistributions of prior years	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 6 Other distributions (describe in Part VI). See instructions. 6 Other distributions Add lines 1 through 6. 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 Distributable amount divided by line 9 amount (i) Section E - Distribution Allocations (see instructions) 1 Distributable amount for 2023 from Section C, line 6 2 Underdistributions, if any, for years prior to 2023 (reasonable cause required - explain in Part VI). See instructions. 3 Excess distributions carryover, if any, to 2023 a From 2018 b From 2019 c From 2020 d From 2021 e From 2021 e From 2022 f Total of lines 3a through 3e g Applied to underdistributions of prior years h Applied to 2023 distributable amount i Carryover from 2018 not applied (see instructions) J Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2023 from Section D, line 7: \$ a Applied to underdistributions of prior years	
Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 6 Other distributions (gescribe in Part VI), See instructions. 7 Total annual distributions. Add lines 1 through 6. 8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI), See instructions. 8 Distributable amount for 2023 from Section C, line 6 9 Distributable amount divided by line 9 amount (i) (ii) (iii) (iii) (iv) (iv) (iv) (iv)	
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a Applied to underdistributions of prior years	
a Applied to underdistributions of prior years	
i de l'internation de la company de la comp	
b Applied to 2023 distributable amount	
c Remainder, Subtract lines 4a and 4b from line 4.	133331 11 14153 A 1 1 1 1
5 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.	
6 Remaining underdistributions for 2023, Subtract lines 3h	
and 4b from line 1. For result greater than zero, explain in	
Part VI. See Instructions.	Angeles grant
7 Excess distributions carryover to 2024. Add lines 3j	
and 4c.	
8 Breakdown of line 7:	C. 1944, 127, 144, 174
a Excess from 2019	1.
b Excess from 2020	1.

Schedule A (Form 990) 2023

 c
 Excess from 2021

 d
 Excess from 2022

 e
 Excess from 2023

Schedule A	(Form 990) 2023 THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA 27-1416/67 Page
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	Dee Itstituctions.
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Schedule B

(Form 990)

Schedule of Contributors Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for the latest information.

Employer identification number

7	THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA	27-1416767					
Organization type (check	Market Control of the						
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						
Note: Only a section 501 General Rule	n is covered by the General Rule or a Special Rule. (c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special R	ule. See instructions.					
	(c)(7), (8), or (10) organization can check boxes for both the General Hule and a Special H	uie, See instructions.					
	tion filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totalin any one contributor. Complete Parts I and II. See Instructions for determining a contributo						
Special Rules							
sections 509(a)(contributor, dur	tion described in section 501(c)(3) filing Form 990 or 990 EZ that met the 33 1/3% suppor (1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, a ring the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (EZ, line 1. Complete Parts I and II.	and that received from any one					
contributor, dur literary, or educ	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charitable, sational purposes, or for the prevention of cruelty to children or animals. Complete Parts In (b) instead of the contributor name and address), II, and III.	scientific,					
year, contribution is checked, ent purpose. Don't	tion described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from section one exclusively for religious, charitable, etc., purposes, but no such contributions totaled er here the total contributions that were received during the year for an exclusively religion complete any of the parts unless the General Rule applies to this organization because able, etc., contributions totaling \$5,000 or more during the year	more than \$1,000. If this box ous, charitable, etc., it received nonexclusively					
	n that Isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B line 2. of its Form 990: or check the box on line H of its Form 990-EZ or on its Form 990-F						

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

Name of organization

Employer identification number

THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA

27-1416767

Part I	Contributors (see instructions). Use duplicate copies of Part I if add	litional space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SSMID 501 FIRST ST SE CEDAR RAPIDS, IA 52401	\$\$	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 Oncash Complete Part II for noncash contributions.)
(a)	(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) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)

Name of organization

Employer identification number

THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA

27-1416767

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.			
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given		(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
		\$		
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	
[
			<u></u>	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received	

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

Employer identification number

E DI	STRICT:CZECH VILLAGE &	NEW BOHEMIA	27-1416767
त्ता ।	Exclusively religious, charitable, etc., contribution	ons to organizations described in sect through (e) and the following line entry haritable, etc., contributions of \$1,000 or les	ion 501(c)(7), (8), or (10) that total more than \$1,000 for the yea. For organizations ss for the year. (Enter this Info. once.)
No. om art I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	and the second s	(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
No.	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
_		(e) Transfer of gift	
	Transferee's name, address, a	nd ZIP + 4	Relationship of transferor to transferee
) No. rom art l	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
		(e) Transfer of gift	
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee
) No. rom Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
]	Transferee's name, address, a	(e) Transfer of gif	t Relationship of transferor to transferee
	Hanstoree a mano, address, t		

SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

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

Open to Public Inspection

Employer identification number

Name of the organization

27-1416767 THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the

	organization answered "Yes" on Form 990, Part IV, line 6	3.	
-	Organization and the second	(a) Donor advised funds	(b) Funds and other accounts
	Total number at end of year		
	Aggregate value of contributions to (during year)		
2	Aggregate value of grants from (during year)		
3	Aggregate value at end of year		
4	Did the organization inform all donors and donor advisors in wr	ting that the assets held in donor adv	rised funds
5	are the organization's property, subject to the organization's ex	clusive legal control?	Yes No
_	Did the organization inform all grantees, donors, and donor adv	lsors in writing that grant funds can b	ne used only
6	for charitable purposes and not for the benefit of the donor or o	lonor advisor, or for any other purpos	e conferring
	impermissible private benefit?		
Pai	t II Conservation Easements. Complete if the orga	nization answered "Yes" on Form 990), Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization		
•	Preservation of land for public use (for example, recreation	on or education) Preservation	of a historically important land area
	Protection of natural habitat		of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	d conservation contribution in the for	m of a conservation easement on the last
_	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
h	Total acreage restricted by conservation easements		
c	Number of conservation easements on a certified historic struc		
ď	Number of conservation easements included on line 2c acquire		1
-	on a historic structure listed in the National Register		2d
3	Number of conservation easements modified, transferred, release	ased, extinguished, or terminated by t	he organization during the tax
	year		
4	Number of states where property subject to conservation ease	ment is located	_
5	Does the organization have a written policy regarding the period	dic monitoring, inspection, handling	of
	violations, and enforcement of the conservation easements it h	nolds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h	andling of violations, and enforcing c	onservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, handli	ng of violations, and enforcing conse	vation easements during the year
•			
8	Does each conservation easement reported on line 2d above s	atisfy the requirements of section 17	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	n easements in its revenue and exper	se statement and
	balance sheet, and include, if applicable, the text of the footnot	te to the organization's financial state	ements that describes the
	organization's accounting for conservation easements. rt III Organizations Maintaining Collections of	Art Wintering Transures or	Other Similar Assets
Pa	rt III Organizations Maintaining Collections of Complete if the organization answered "Yes" on Form 9		Other Ollinai Moodes
	If the organization elected, as permitted under FASB ASC 958		ot and balance sheet works
1a	of art, historical treasures, or other similar assets held for publ	ic exhibition education or research	n furtherance of public
	service, provide in Part XIII the text of the footnote to its finance	sial statements that describes these i	tems
	If the organization elected, as permitted under FASB ASC 958	to report in its revenue statement a	nd balance sheet works of
b	art, historical treasures, or other similar assets held for public	avhibition education or research in f	urtherance of public service.
		DATES HOUSE OF TOO GET OF THE PERSON THE PER	minimum at Lance and Lance
	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 trea	sures, or other similar assets for finar	ncial gain, provide
2	the following amounts required to be reported under FASB AS	SC 958 relating to these items:	↑ A L
_	But to the Feet 200 Best VIII Specif		\$
8	Assets included in Form 990, Part X		

Cabod	ule D (Form 990) 2023 THE DIST	RICT: CZECH	VILLA	GE &	NEW BO	HEMI	A :	27-141	L6767	Page 2
Part		ollections of Art	, Historica	al Trea	sures, or	Other :	Similar	Assets	(continu	red)
	Using the organization's acquisition, accessio									
	collection items (check all that apply).	,								
а	Public exhibition	d	Loan	or exch	ange program	n				
b	Scholarly research	e	Othe	r						
c	Preservation for future generations									
4	Provide a description of the organization's co	llections and explain	how they fu	rther the	organization	's exemp	ot purpo:	se in Part)	AII.	
5	During the year, did the organization solicit or	receive donations o	f art, historic	al treası	ares, or other	similar a	ssets		_	
•	to be sold to raise funds rather than to be ma	intained as part of th	ne organizatio	on's coll	ection?			<u></u>	Yes	No
Parl		gements Complet	e if the organ	nization	answered "Ye	es" on Fo	orm 990,	Part IV, lir	ne 9, or	
	reported an amount on Form 990, Par	t X, line 21.								
1a	Is the organization an agent, trustee, custodia	an, or other intermed	lary for conti	ributions	or other asse	ets not ir	ncluded		٠	
	on Form 990, Part X?		4,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						Yes	No
ь	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:							-4-411
~	, , , , , , , , , , , , , , , , , , , ,								Amount	
c	Beginning balance				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1c			
	Additions during the year						1d			
	Distributions during the year									
	Ending balance						1f			
) 2a	Did the organization include an amount on Fo	orm 990, Part X, line	21, for escro	w or cu	stodial accou	nt liabilit	y?		Yes	No No
Za h	if "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation ha	s been p	orovided in Pa	art XIII				
Par		the organization ans	wered "Yes"	on For	n 990, Part IV	/, line 10				
		(a) Current year	(b) Prior		(c) Two years			years back	(e) Four	years back
1a	Beginning of year balance							, <u></u>		
	Contributions									
	Net investment earnings, gains, and losses									
-	Grants or scholarships									
	Other expenditures for facilities									
е						1				
	and programs		·····					*****		
	Administrative expenses									
9	End of year balance Provide the estimated percentage of the curr	cont year and halance	e /line 1a ca	lumn (a)) held as:	I,	···		A	1.1110
2			e (iiile 19,00 %	iastiit (a)	, 11014 401					
	Board designated or quasi-endowment	%	— /*							
-	Permanent endowment									
C	Tellii olidomilori	<u>%</u>								
	The percentages on lines 2a, 2b, and 2c sho	uid equal 100%.	ation that are	hold an	od administer	ad for the	Δ.			
3a	Are there endowment funds not in the posse	ession of the organiza	ation that are	rielu ai	ia administere	SG FOI UN			ſ	Yes No
	organization by:								3a(i)	
	(i) Unrelated organizations?								3a(ii)	
	(ii) Related organizations?									
b	If "Yes" on line 3a(ii), are the related organiza				******					
4	Describe in Part XIII the intended uses of the	organization's endo	wment fund	S.						
Pa	t VI Land, Buildings, and Equipm Complete if the organization answere	16UT	n mad N/ ilm	a 11a C	oo Eorm 000	Dart V	line 10			
								tod	(d) Boo	k value
	Description of property	(a) Cost or o			or other (other)		ccumula oreciatio	I .	(u) 500	vaine
		basis (invest	interif)	มสธาธ	(Otriol)		Jecialio			
1a	Land									
b	Buildings								~~~	
c	Leasehold improvements									- Mari
d	Equipment									
										0.
Tota	I. Add lines 1a through 1e. (Column (d) must e	equal Form 990, Part	X. line 10c.	column	(B))		,	<u>. </u>		0001.0000

Part VII Investments - Other Securities			-1416767 Page 3
Complete if the organization answered "Yes"		e 11b. See Form 990, Part X, line 12.	
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H)		grade radio de de la constiguar de la constitución	taliani en transferante de la composición del composición de la co
Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B)) Part VIII Investments - Program Related.	J		
Complete if the organization answered "Yes"	on Form 990, Part IV, lin	e 11c. See Form 990, Part X, ilne 13.	
(a) Description of Investment	(b) Book value	(c) Method of valuation: Cost or en	d-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			···
(7)			
(8)			
(9)			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B)) Part IX Other Assets Complete if the organization answered "Yes" (a)	on Form 990, Part IV, lir Description		(b) Book value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)	***		
(9)			
Total. (Column (b) must equal Form 990, Part X, line 15, co Part X Other Liabilities			
Complete if the organization answered "Yes	on Form 990, Part IV, li	ne Tie of Till dee Form 990, Part X, line 2	(b) Book value
1. (a) Description of liability			(b) Dook raids
(1) Federal Income taxes	CITTOD		4,700.
	GUIDE		4,872.
(3) DISTRICT DOLLAR VOUCHERS			±,072+
(5)			
(6)			
(7)			
(8)	······		
(9)			9,572.
Total. (Column (b) must equal Form 990. Part X. line 25. c 2. Liability for uncertain tax positions. In Part XIII, provide	ol. (B)) le the text of the footnot	e to the organization's financial statements	

Schedu	tle D (Form 990) 2023 THE DISTRICT: CZECH VILLAC	GE & NEW BOHEMIA	27-1416767 Page 4
Part :	1		Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line	12a.	
	Otal (0,0),201 Banks, and a selection (. 1
	mounts included on line 1 but not on Form 990, Part VIII, line 12:	1 . 1	
aŀ	let unrealized gains (losses) on investments		
ьE	Oonated services and use of facilities	1 1	$\dashv A$
c F	Recoveries of prior year grants	1 1	
d C	Other (Describe In Part XIII.)		
e A	Add lines 2a through 2d		
	Subtract line 2e from line 1		. 3
4 A	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1 1	
a li	nvestment expenses not included on Form 990, Part VIII, line 7b	4a	→ \
ь	Other (Describe in Part XIII.)	4b	<u> </u>
c A	Add lines 4a and 4b		4c
5 7	otal revenue, Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5
Part	XII Reconciliation of Expenses per Audited Financial State	ements With Expenses pe	er Return
	Complete if the organization answered "Yes" on Form 990, Part IV, line		
	Total expenses and losses per audited financial statements		
	Amounts included on line 1 but not on Form 990, Part IX, line 25:	1 - 1	
a [Donated services and use of facilities	2a	
b F	Prior year adjustments	2b	
c (Other losses	2c	
d (Other (Describe in Part XIII.)	2d	
е /	Add lines 2a through 2d		2e
3 8	Subtract line 2e from line 1		3
4 /	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
	nvestment expenses not included on Form 990, Part VIII, line 7b	4a	
	Other (Describe in Part XIII.)		
	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I. line 18.		5
Part	XIII Supplemental Information		
Provid	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4;	Part IV, lines 1b and 2b; Part V, li	ne 4; Part X, line 2; Part XI,
lines 2	d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any	additional information.	
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	and the second s		
	AND		
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			-

332054 09-28-23

Schedule D (Form 990) 2023

SCHEDULE 0 (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. Attach to Form 990 or Form 990-EZ. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization

THE DISTRICT: CZECH VILLAGE & NEW BOHEMIA

Employer identification number 27-1416767

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH THE IMPLEMENTATION OF THE MAIN STREET FOUR-POINT APPROACH.
INCOGN THE INCOMENTATION OF THE LEAST SECTION OF THE SECTION OF TH
FORM 990, PART VI, SECTION B, LINE 11B:
BOARD PROVIDED NOTIFICATION AND ACCESS TO FORM 990 FOR REVIEW
FORM 990, PART VI, SECTION C, LINE 19:
THE ORGANIZATION MAINTAINS COPIES OF DOCUMENTS AT ITS OFFICE AND AVAILABLE
FOR BOARD REVIEW.