

2023 Return Summary

TEXAS DOWNTOWN ASSOCIATION

74-2400661

FORM 990:

TOTAL REVENUE	244,686.
TOTAL EXPENSES	253,232.
EXCESS <DEFICIT>	-8,546.
BEGINNING NET ASSETS	149,845.
CHANGES IN NET ASSETS	0.
ENDING NET ASSETS	141,299.

BALANCE SHEET ANALYSIS

ENDING TOTAL ASSETS	141,299.
ENDING TOTAL LIABILITIES	0.
ENDING TOTAL NET ASSETS OR FUND BALANCES	141,299.
ENDING TOTAL ASSETS MINUS LIABILITIES AND NET ASSETS	0.
ENDING NET ASSETS DIFFERENCE BETWEEN PAGE 1 AND PAGE 11	0.

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74-2400661

	FEDERAL	990 EXTN
FORM NAME	990	8868
E-FILE REQUESTED	YES	YES
DUE DATE	05/15/24	05/15/24
EXTENDED DUE DATE	11/15/24	11/15/24
DIRECT DEPOSIT	N/A	N/A
ELECTRONIC WITHDRAWAL	N/A	N/A
DATE CALCULATED	07/11/24	07/11/24
TIME CALCULATED	09:49:51	09:49:51
RELEASE VERSION	2023.04000	2023.04000
DATE EXPORTED	07/11/24	05/09/24
TIME EXPORTED	09:50:55	14:47:38
EXPORT VERSION	2023.04000	2023.04000