

CHAR500 Online	Annual Filing for Charitable Organizations New York State Office of the Attorney General Charities Bureau - Registration Section 28 Liberty Street New York, NY 10005 charitiesnys.com	Open to Public Inspection
For new annual filings, and amendments		

Filing Type:	<input checked="" type="radio"/> New Filing	<input type="radio"/> Amendment	Filing Year: <u>2023</u>
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General Information			
Current Organization Name:	<u>Child Development Center of Mosholu Montefiore Community Center, Inc.</u>	Updated Name:	<u>N/A</u>
NY Registration Number:	<u>07-22-01</u>	Registration Category:	<u>DUAL</u>
Organization Type:	<u>Corporation</u>	EIN:	<u>133622106</u>
Current Fiscal Year End:	<u>06/30</u>	Updated Fiscal Year End:	<u>N/A</u>
Organization Email:	<u>santeliar@mmcc.org</u>	Organization's Phone:	<u>718-882-4000</u>
Tax Exempt Status:	<u>501(c)(3)</u>	Website:	<u>www.mmcc.org</u>
Organization Address			
Mailing Address		Principal Address	
3450 DeKalb Avenue Bronx NY 10467-2399 UNITED STATES		3450 DeKalb Avenue Bronx NY 10467-2399 UNITED STATES	
		NY State Address	
		NA	
Primary Contact Information			
First Name:	<u>Charles J.</u>	Last Name:	<u>LaPorta</u>
Phone:	<u>718-882-4000</u>	Title:	<u>Director of Finance</u>
		Email:	<u>claporta@mmcc.org</u>
Organization Type			
Type of IRS document filed with IRS:	<u>IRS990</u>	Organization Type:	<u>Public</u>
Third Party Preparer Information			
First Name:	<u>Eva</u>	Last Name:	<u>Mruk</u>
Firm Name:	<u>PKF O'Connor Davies Advisory, LLC</u>	Title:	<u>CPA, EA</u>
		Phone:	<u>914-381-8900</u>
		Email:	<u>emruk@pkfod.com</u>
Third Party Address			
Street:	<u>500 Mamaroneck Avenue, Suite 301</u>		
City:	<u>Harrison</u>	State:	<u>NY</u>
Zip:	<u>10528</u>	Country:	<u>United States</u>

Registration Category

1. Does the organization conduct activity in New York State other than soliciting? This may include, but is **not limited to**, maintaining an office, having employees or staff, or running a program.
☒ Yes ☐ No
2. Does the organization have assets in New York State?
☒ Yes ☐ No
3. Is the organization incorporated or formed in New York State?
☒ Yes ☐ No
4. Has the organization received more than \$25,000 in total contributions from New York State residents, foundations, corporations or government agencies or other entities in the period covered by this filing?
☒ Yes ☐ No
5. Does the organization plan to receive more than \$25,000 annually in total contributions from New York State residents, foundations, corporations, government agencies or other entities?
☒ Yes ☐ No
6. Does the organization use a professional fundraiser or fundraising counsel?
☐ Yes ☒ No

Based on your responses to the above questions, this organization's registration category remains as DUAL

Contribution Information

1. Did the organization solicit or receive contributions during the fiscal year in New York State?
☒ Yes ☐ No
3. Choose the total contributions in New York State this fiscal year: \$10,000,000-\$50,000,00

Annual Exemptions

1. Were the total contributions from New York State, including residents, foundations, government agencies, etc. under \$25,000 during the fiscal year?
☐ Yes ☐ No N/A
2. Did the organization use a professional fundraiser or fundraising counsel during the fiscal year?
☐ Yes ☐ No N/A
3. Were the organization's gross receipts under \$25,000 and the market value of its assets under \$25,000 during the fiscal year?
☐ Yes ☒ No

Based on your responses to annual exemption questions, this organization is required to file under DUAL during this fiscal year.

Financial Information

Type of IRS document filed with IRS

IRS990

Organization's total revenue:

33,607,882

Organization's total contributions:

33,592,606

Organization's total assets:

N/A

Organization's net assets:

4,519,293

Organization's total revenue and contributions:

N/A

Organization's total liabilities:

N/A

Organization's total assets/worth:

N/A

Organization's total income:

N/A

For this filing year, does your organization plan to complete any of the following with the New York State Charities Bureau?

☐Closing ☐Withdrawing ☐Dissolving ☒None

Is this your final filing with New York State? ☐Yes ☐No N/A

Filing Information

Did your organization use a professional fundraiser or fundraising counsel for fundraising activity in New York State?

☐Yes ☒No

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Reg Number: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u> <u> </u>		

N / A

N / A

Did the organization receive government grants during this fiscal year?

☒ Yes ☐ No

Government Grant Agency	Grant Amount
NYS Department of Health	\$383,246.00
NYS Office of Children and Family Services	\$1,398,841.00
NYC Public Schools - HeadStart	\$11,741.00
NYC Department for the Aging	\$1,177,200.00
	To be continued in Appendix page 2

Documents

Attached organization's required documents:

- ☒ IRS document
- ☒ Certified Public Accountant's Audit Report
- ☐ Certified Public Accountant's Review Report
- ☐ Complete Certificate of Amendment or other document amending the name
- ☐ Other documents

Signatures

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

Role	First Name	Last Name	Email
President	Rita	Santelia	santeliar@mmcc.org
Director of Finance	Charles J.	LaPorta	claporta@mmcc.org

Signature of President

DocuSigned by:
Rita Santelia
B59F6B07C0024DF...

Date: 5/13/2025

Signature of Director of Finance

Signed by:
Charles J. LaPorta
AC404B5EC3021469...

Date: 5/14/2025

Filing Information

General Information	Description of Services	Description of Compensation
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N / A	N / A
Name of Firm: <u>N/A</u> Type: <u>N/A</u> Registration ID: <u>N/A</u> Contract Start: <u>N/A</u> Contract End: <u>N/A</u> Amount Paid: <u>N/A</u> Phone : <u>N/A</u> Mailing Address: <u>N/A</u>	N / A	N / A
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Government Grant Agency	Grant Amount
NYC Department of Youth and Community Development	\$19,024,775.00
NYC Board of Education	\$3,728,978.00
U.S. Department of Education	\$447,820.00
U.S. Department of Health and Human Services	\$7,092,166.00
NYC Department of Consumer Affairs	\$290,000.00
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A
N/A	N/A