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

Filing Type: (•) New Filing ( ) Amendment Filing Year: 2023

General Information

Current Organization Name: Mosholu Montefiore Community Center, Inc.
Updated Name: N/A
NY Registration Number: 05-37-85
Registration Category: DUAL
Organization Type: Corporation
EIN: 133622107
Current Fiscal Year End: 06/30
Updated Fiscal Year End: N/A
Organization Email: santeliar@mmcc.org
Organization's Phone: 7188824000
Tax Exempt Status: 501(c)(3)
Website: www.mmcc.org

Organization Address

Mailing Address	Principal Address	NY State Address
3450 DeKalb Avenue Bronx NY 10467-2399 UNITED STATES	3450 DeKalb Avenue Bronx NY 10467-2399 UNITED STATES	NA

Primary Contact Information

First Name: Charles Last Name: LaPorta Title: Director of Finance
Phone: 718-882-4000 Email: claporta@mmcc.org

Organization Type

Type of IRS document filed with IRS: IRS990 Organization Type: Public

Third Party Preparer Information

First Name: Eva Last Name: Mruk Title: CPA, EA
Firm Name: PKF O'Connor Davies Advisory, LLC Phone: 914-381-8900 Email: emruk@pkfod.com

Third Party Address

Street: 500 Mamaroneck Avenue, Suite 301
City: Harrison State: NY
Zip: 10528 Country: United States

Registration Category

1. Does the organization conduct activity in New York State other than soliciting? This may include, but i**s 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: $5,000,000-$9,999,999

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: 10,920,856

Organization's total contributions: 5,814,621

Organization's total assets: N/A

Organization's net assets: 13,661,007

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: N/A Type: N/A Reg Number: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A

Did the organization receive government grants during this fiscal year?

(●) Yes ( ) No

Government Grant Agency	Grant Amount
NYC Department of Social Services	$117,968.00
NYC Department of Youth and Community Development	$1,813,599.00
NYS Division of Criminal Justice Services	$170,217.00
NYS Department of Health	$307,590.00
	To be continued in Appendix page 2

Documents

Attached organization's required documents:

- [x] IRS document
- [x] 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 BEDF5D07C0624DF... Date: 5/13/2025

Signature of Director of Finance: Signed by: Charles J. LaPorta AC404BEC3921469... Date: 5/14/2025

Docusign Envelope ID: 6C81116A-0C61-4FF4-AE36-33FC9A469353

Filing Information

General Information	Description of Services	Description of Compensation
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A
Name of Firm: N/A Type: N/A Registration ID: N/A Contract Start: N/A Contract End: N/A Amount Paid: N/A Phone : N/A Mailing Address: N/A	N/A	N/A

Government Grant Agency	Grant Amount
NYC Board of Education	$254,005.00
NYC Board of Elections	$76,230.00
New York City Civic Engagement Commission	$282,000.00
NYS Office of Alcoholism and Substance Abuse	$281,313.00
NYS Office of Children and Family Services	$333,959.00
NYC Department of Health and Mental Hygiene	$81,500.00
U.S. Department of Labor	$41,277.00
Office of the New York State Comptroller	$7.00
N/A	N/A
N/A	N/A