CHAR500 Online

For new annual filings, and amendments

10013

Zip:

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

Filing Year: 2023 New Filing OAmendment Filing Type: **General Information** N/A Current Organization Name: DOMINICAN WOMENS DEVELOPMENT CENTER INC **Updated Name:** DUAL Registration Category: 05-23-13 NY Registration Number: 133593885 Corporation EIN: Organization Type: 09/30 Updated Fiscal Year End: 06/30 **Current Fiscal Year End:** RROMERO@DWDC.ORG Organization's Phone: 2129946060 Organization Email: 501(c)(3) Website: www.dwdc.org Tax Exempt Status: **Organization Address** Mailing Address NY State Address **Principal Address** 519 W 189TH ST 519 W 189TH ST NA **NEW YORK NEW YORK** NY NY 10040-4647 10040-4647 UNITED STATES **UNITED STATES Primary Contact Information** ____Title: EXECUTIVE DIRECTOR Last Name: ROMERO First Name: ROSITA Email: RROMERO@DWDC.ORG Phone: 2129946060 **Organization Type** Organization Type: Public IRS990 Type of IRS document filed with IRS: Third Party Preparer Information First Name: Angelito Last Name: Ballo Title: CPA Firm Name: Angelito A. Ballo, CPA Phone: 2124061640 Email: aballo@cpa.com **Third Party Address** Street: 67 Hudson Street, Apt 1C City: New York State: NY

Country: United States

Re	egistration 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 • O No
2.	Does the organization have assets in New York State?
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 resident
	foundations, corporations, government agencies or other entities?
6.	Does the organization use a professional fundraiser or fundraising counsel? ● Yes O No
Ва	sed on your responses to the above questions, this organization's registration category remains as DUAL
C	ontribution Information
1.	Did the organization solicit or receive contributions during the fiscal year in New York State? • Yes • O No
3.	Choose the total contributions in New York State this fiscal year: \$1,000,000-\$4,999,999
Ar	nnual Exemptions
1.	Were the total contributions from New York State, including residents, foundations, government agencies, etc. undo \$25,000 during the fiscal year? O Yes O No N/A
2.	Did the organization use a professional fundraiser or fundraising counsel during the fiscal year? \bigcirc Yes \bigcirc 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
	sed on your responses to annual exemption questions, this organization is required to file under <u>DUAL</u> during this

Financial Information				
Type of IRS document filed with IRS	IRS990	Organization's total revenue:	6,217,405	
Organization's total contributions:	6,183,335	Organization's total assets:	N/A	
Organization's net assets:	397,559	Organization's total revenue	N/A	
Organization's total liabilities:	N/A	A and contributions: Organization's total assets/		
Organization's total income:	N/A worth:		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 ☑ N	lone		
Is this your final filing with New York State? OYes ONo N/A				
Filing Information				

Filing Information

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

 $\bullet_{Yes} \quad \mathsf{O}_{No}$

General Information	Description of Services	Description of Compensation
Name of Firm: GENERATING RESULTS, LLC	COUNSEL WILL WORK WITH THE ORGANIZATION ON	COUNSEL WILL BE BE PAID FOR SERVICES AS
Type: Fund Raiser Counsel Reg Number:	THE DEVELOPMENT, LOGISTICS, EXECUTION	FOLLOWS: FIRST PAYMENT IN OCTOBER 2023 OF
Contract Start: 6/19/2023 Contract End: 8/13/2024 Amount Paid: \$51,375.00 Phone: 646-548-8282	AND STRATEGIES FOR FUNDRAISNG. THE CONSULTANT WILL	\$20,000 (FOR THE EVENT PLANNING, COMMITTEE MANAGEMENT, BOARD
Mailing Address: 3340 BAILEY AVE. null BRONX NY-10463 United States	PROVIDE SERVICES TO SUPPORT, SPONSOR	SUPPORT, SPONSORSHIP, HONOREE ASSISTANCE, VENDOR MANAGEM
Name of Firm: N/A	N/A	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		
Name of Firm: N/A	N/A	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		

Did the organization receive government grants during this fiscal year?

Yes O No

Government Grant Agency	Grant Amount
NYS CACFP-FOOD PROGRAM	\$91,447.00
NYS OCFS - HEALTHY FAMILIES	\$327,196.00
NYS Crime Victims Board	\$291,462.00
NYC DYCD - Neighborhood Development Area Program	\$181,926.00
	To be continued in Appendix page 2

Documents

Attached	organization'	's required	documents:
\neg ttatiieu	Organization	3 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
Executive Director	Rosita	Romero	rromero@dwdc.org
Chief Financial Officer	Marlene	Arias	marias@dwdc.org

Signature of Executive Director Kosita Komuro

Signature of Chief Financial Officer

Signature of Chief Fina

Filing Information

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

Government Grant Agency	Grant Amount
US DHHS - Early Head Start	\$996,851.00
NYS DOH/Aids Institute	\$179,605.00
NYC DYCD - MH	\$73,798.00
NYC Dept. of Education - DECE	\$1,485,357.00
NYS Office of Children and Family Services -ESL	\$39,174.00
NYS Office of Children and Family Services - RETE	\$45,908.00
NYS Office of Children and Family Services -DAY CA	\$13,284.00
NYC DYCD - LGBTQ	\$326,696.00
NYC DYCD - ISDV	\$32,686.00
-	To be continued in Appendix page2

Filing Information

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Name of Firm: N/A	N/A	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		
Name of Firm: N/A	N/A	N/A
Type: N/A Registration ID: N/A		
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Type: N/A Registration ID: N/A		
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Amount Paid: N/A Phone : N/A		
Mailing Address: N/A		
Name of Firm: N/A	N/A	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		

Government Grant Agency	Grant Amount
NYC DYCD - DISC	\$100,000.00
US DHHS - HECF - COMMUNITY PROJECT	\$708,019.00
N/A	N/A