



### Beneficiary Assessment

Organization Name	Boys and Girls Club Legacy Center
EIN (Sam.gov)	74-2549652
ARPA Project Number	22-124-121
Fiscal Impact	\$450,000.00
Grant Period	August 2022 - December 2022

### Authorized Representative

Individual who is appropriately authorized to attest to the accuracy of the information below.

Name:	Daisy Martinez	Title:	CEO	Signature
Phone Number:	956-537-6015	Email:	daisymartinez@edinburgkids.com	

#	Question	Response - Select from Dropdown	Comments
1	Did your organization endure decreased revenues or increased costs during the 2020 and 2021 years <b>due to the COVID-19 pandemic?</b> (Provide brief description)	Yes	BGCE saw a decrease in revenue as we did not host fundraising events (Steak in Your Community & Golf Tournament).
2	Did your organization implement measures/interventions to mitigate the spread of COVID-19. (Provide brief description)	Yes	BGC-Edinburg applied mask wearing, hand hygiene, physical distancing and cleaned highly dense areas.
3	Does your organization anticipate increased service needs as a result of COVID-19? (Provide brief description)	Yes	Service needs were increased and provided for front line workers children where BGCE programs were provided.
4	<u>Provide a copy of the Secretary of State <a href="#">Certificate Verification</a> for Certificate of Fact for your organization.</u>	Yes	Please see attachment.
5	<u>Provide a copy of the <a href="#">Texas Tax-Exempt Form</a> for your organization.</u>	Yes	Please see attachment.
6	<u>Is your entity a 501(c)(3)/501(c)(19) tax-exempt organization? If yes, please provide a an <a href="#">IRS Non-profit form</a>.</u>	Yes	Please see attachment.
7	<u>Does your organization have an active <a href="#">SAM.gov</a> account that is not debarred, suspended or federal debt delinquent? (If Yes, provide a copy from SAM.gov.)</u>	Yes	Please see attachment.
8	Does your organization have Audited Financial Reports for the last 24 months? (If Yes, provide copies for the past 2 years)	Yes	Please see attachment.
9	<u>Does your organization have Tax Return Transcripts for the past 2 years? (If Yes, provide copies for the past 2 years) <a href="#">IRS Tax Record Transcript Link</a></u>	Yes	Please see attachment.