

Catholic Charities Brooklyn & Queens

GENERAL INFORMATION	
Organization Name	Catholic Charities Brooklyn & Queens
Organization's Website	www.ccbq.org
NYS Registration ID	Exempt By Law
EIN	111633548
Street Address 1	191 Joralemon Street
Street Address 2	
City	Brooklyn
State	NY
Zip Code	11201
Completed On:	2/27/2014
Contact Person	Robert Siebel
Title of Contact Person	CEO
Email Address	Robert.Siebel@ccbq.org
Phone Number	718-722-6145
Name of Person Completing Survey	Michael J Cortez
Title	Assistant Controller
Timestamp	2/27/2014 12:42:50 PM

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DESCRIPTION OF EFFORTS	
Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy.	<ul style="list-style-type: none"> òDistribution of emergency food, water, cleaning supplies, and other needed goods. òDirect monetary assistance through gift cards or payment to vendors/creditors on behalf of families and individuals. òDisaster Case Management (DCM), connecting Sandy survivors with available resources, and including assistance in negotiating with insurance, FEMA, and city and state governments. DCM is a subcontract with Catholic Community Services, Archdiocese of New York, and funded by the NY State Office of Emergency Management. òCrisis counseling through Project Hope, funded by the NY State Department of Health and Mental
On what date did your organization begin work relating to Hurricane Sandy?	10/31/2012
Is your organization still conducting Hurricane Sandy related work?	Yes
On what date did your organization complete work relating to Hurricane Sandy? If not yet completed, please indicate when the work is expected to conclude.	6/30/2016
Is your organization providing immediate or long-term relief?	Yes
Phone Number	718-722-6223
Website	www.ccbq.org
Email Address	dcm@ccbq.org
Special Instructions	
What geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?	Queens, Brooklyn
What kind of services have been provided by your organization in response to Hurricane Sandy?	Food, Housing Assistance, Cleanup, Case Management, Non-food relief supplies, Volunteer Coordination/Training, Counseling

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FUNDRAISING	
Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy	4683327
How much of those funds are/were restricted by donors for Hurricane Sandy related work?	1
Value of goods and services (in-kind) donated to your organization	1097502
Description of in-kind donations:	: Volunteer hours Food (Sandy food drive, multiple parishes/Catholic Charities USA) Water (I M Waters Foundation)
How in-kind donations were valued:	market value, Independent Sector Valuation
Please indicate the 10 largest GIK contributors to your organization. For each contributor please include the name, address, telephone number, and the GIK value.	òVolunteers: \$1,017,502 (35,416 hours x 28.73 per hour) òDonated goods - Approximate combined value of \$80,000: -Pre-packaged Food from Catholic Charities USA 2050 Ballenger Avenue Suite 400 Alexandria, VA 22314; 703-549-139 -Bottled Water from I Am Waters Foundation 3262 Westheimer Rd Box 229 Houston, Tx 77098
Please indicate the 10 largest recipients of GIK materials your organization distributed. For each recipient please include the name, address, telephone number, and the GIK value.	òSt. Mary Star of the Sea RC Church û Approx. \$243,500 1920 New Haven Ave. Far Rockaway, NY 11692 718-327-1133 òOur Lady of Solace Shrine - \$238,502 2866 West 17th St. Brooklyn, NY 11224 718-266-1612 òVisitation of the Blessed Virgin Mary RC Church - \$226,500 98 Richards St. Brooklyn, NY 11231 718-624-1572 òSt. Frances de Sales RC Church û Approx. 200,000 129-16 Rockaway Beach Blvd. Belle harbor, NY 11694 718-634-6464 òSt. Rose of Lima RC Church û Approx. 189,000 130 Beach 84th Street Rockaway Beach, NY 11693 718-634-7394
Is your organization still conducting fundraising for relief efforts?	No
If your organization is still conducting fundraising for relief efforts, please indicate the methods used:	

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EXPENDITURES	
How much has your organization spent or disbursed on Hurricane Sandy relief to date?	4278442
Total dollar amount made in grants to organizations	
Number of organization to which grants were provided	
Total dollar amount made in grants to individuals/households	
Number of individuals/households to which grants were provided	
Total amount spent on supplies purchased by your organization for Hurricane Sandy relief	19339
Describe these supplies:	General Cleaning Supplies Household Supplies Shelving
Total amount spent on shipping supplies	0
Total amount spent on transportation for staff and volunteers	2103
Total amount spent on transportation for individuals impacted by Hurricane Sandy	500
Total amount spent on shelter/feeding for staff and volunteers	5264
Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy	67500
Total amount spent on storage/warehousing incurred only because of Hurricane Sandy	0
Total amount allocated for pre-existing storage/warehouse costs for which Hurricane Sandy funds were used	0
Total amount paid to third parties for services (e.g. payments to contractors, health professionals, etc.)	562077

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State the name of the service provider and describe nature of services provided and the amount paid for these services by your organization	
	A Place for Everyone Realty, ID#13-QS-109403, Reclass fr 53165-6030 943.50 Rent arrears Assistance to prevent eviction
	Alicea Flynn, ID#13-QS-108125, Reclass fr 53165-6030 200.00 Food
	BABIES R US600.00 Crib
	BANK OF AMERICA 1,000.00 Mortgage Assistance
	Bay Tower Company, Client ID#13-QS-109079, Reclass fr 53165-6030 953.00 Rent arrears Assistance
	CARL L. PIRO JR. 2,125.00 Rent arrears Assistance
	CATALINE PAPARO 500.00 Rental Assistnce
	CHARLES RUTENBERG REALTY INC. 1,600.00 Rental Assistnce
	CHASE HOME FINANCE 1,383.43 Mortgage Assistance
	Chase, ID#13-QS-108670, Reclass fr 53165-6030 399.91 Mortgage Assistance
	CON EDISON 334.74 Utilities arrears
	CON EDISON 309.76 Utilities arrears
	CON EDISON 1,356.16 Utilities arrears
	CON EDISON 923.79 Utilities arrears
	CON EDISON 1,206.53 Utilities arrears
	CON EDISON 1,017.40 Utilities arrears
	CON EDISON 1,000.00 Utilities arrears
	CON EDISON 1,240.00 Utilities arrears
	CON EDISON 285.45 Utilities arrears
	Con Edison, Client ID#13-BE-110189, Reclass fr 53165-6020 300.00 Utilities arrears
	CONEY ISLAND TOWERS LLC 3,000.00 Mortgage Assistance
	COOKIES DEPARTMENTS STORE 150.00 Children's Clothing
	COOKIES DEPARTMENTS STORE 150.00 Children's Clothing
	COOKIES DEPARTMENTS STORE 300.00 Children's Clothing
	DANIEL SWEET 1,100.00 Children's Clothing
	DARWYN J. BAYER 1,925.00 Rental Assistnce
	DAVID ALESANDRO 2,000.00 Rental Assistnce
	DENISE TRUJILO 1,575.00 Rental Assistnce
	DESMINEA LAWS 2,200.00 Rental Assistnce
	DIAGNOSTIC CARDIOLOGY 408.00 Medical Bills
	DJECKBY JOSEPH/SEGSY OLA OJO 2,620.00 Rental arrears Assistance
	EMPIRE STATE SYSTEMS CORPORATION 975.00 Rental Assistnce
	Euro Success, ID#13-QS-108054, Reclass fr 53165-6030 1,000.00 Moving Assistnce
	FORD CREDIT 630.00 Food
	FURNITURE TO GO 500.00 Food
	FURNITURE TO GO 499.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 458.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 500.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 500.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 699.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 1,050.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 425.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 500.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 500.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 847.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 400.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 1,000.00 For Replacing furniture including beds, dining room sets, living room sets destroyed by Sandy
	FURNITURE TO GO 650.00 For Replacing furniture including beds, dining room sets

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Total amount spent on personnel that were hired/employed in response to Hurricane Sandy	1644536
Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated	Sister Ellen Patricia Finn & Nina Valmonte
Total amount spent on other administration/overhead	69423
Describe administration/overhead expenses	Administrative Support Office Space and Utilities Office equipment
Total amount spent on other categories, not defined above	1907700
Please describe these expenses	\$1,905,500 TD Debit Cards distributed by Parishes in Brooklyn & Queens affected by Hurricane Sandy. \$1,600 Printing of signs \$600.00 Miscellaneous petty cash expenses

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UNSPENT FUNDS AND PLANS	
What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?	404885
What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?	Remaining funds will be used for direct client relief via the Disaster Case Management program which operates throughout Brooklyn and Queens and as previously described.