

## Occupy Sandy/Alliance for for Global Justice

| <b>GENERAL INFORMATION</b>              |   |
|---|---|
| <b>Organization Name</b>                | Occupy Sandy/Alliance for for Global Justice        |
| <b>Organization's Website</b>           | www.Occupysandy.net                                 |
| <b>NYS Registration ID</b>              |   |
| <b>EIN</b>                              | 522094677   |
| <b>Street Address 1</b>                 | 225 E. 26th St.                                     |
| <b>Street Address 2</b>                 | Suite 1   |
| <b>City</b>                             | Tucson  |
| <b>State</b>                            | Arizona   |
| <b>Zip Code</b>                         | 85713   |
| <b>Completed On:</b>                    | 3/7/2014  |
| <b>Contact Person</b>                   | Daniele Kohn  |
| <b>Title of Contact Person</b>          | Coordinator   |
| <b>Email Address</b>                    | daniele@afgj.org                                    |
| <b>Phone Number</b>                     | 9177571710  |
| <b>Name of Person Completing Survey</b> | Daniele Kohn  |
| <b>Title</b>                            | Donations Coordinator and Fiscal Sponsorship Liason |
| <b>Timestamp</b>                        | 3/7/2014 4:49:16 PM                                 |

## Occupy Sandy/Alliance for for Global Justice

| <b>DESCRIPTION OF EFFORTS</b>   |   |
|---|---|
| <b>Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy.</b>  | Direct Aid, Medical, Mold Remediation, Rebuilding, Legal, Food, Shelter, Community Resources, Mentorship/Business Development, Educational, Services for Affected Youth, Warehousing and Distribution.  |
| <b>On what date did your organization begin work relating to Hurricane Sandy?</b>   | 11/1/2012   |
| <b>Is your organization still conducting Hurricane Sandy related work?</b>  | Yes   |
| <b>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.</b> | 11/1/2014   |
| <b>Is your organization providing immediate or long-term relief?</b>  | Yes   |
| <b>Phone Number</b>   |   |
| <b>Website</b>  | <a href="http://www.Occupysandy.net">www.Occupysandy.net</a>  |
| <b>Email Address</b>  | <a href="mailto:OccupySandy@Interoccupy.net">OccupySandy@Interoccupy.net</a>  |
| <b>Special Instructions</b>   |   |
| <b>What geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?</b>   | Manhattan, Queens, Brooklyn, Staten Island  |
| <b>What kind of services have been provided by your organization in response to Hurricane Sandy?</b>  | Food, Emergency Shelter, Cleanup, Rebuilding/Repair, Non-food relief supplies, Volunteer Coordination/Training, Organization Capacity Building/Support, Legal Assistance, Medical Services, Counseling, Grants to other organizations, Grants to individuals/families |

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| <b>FUNDRAISING</b>   |  |
|--|--|
| <b>Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy</b>                              | 1522157.08   |
| <b>How much of those funds are/were restricted by donors for Hurricane Sandy related work?</b> | 1  |
| <b>Value of goods and services (in-kind) donated to your organization</b>                      | 2 Million +  |
| <b>Description of in-kind donations:</b>   | Coffee, Furniture, Wearable Warmers, Food, Appliances, Sleeping Bags, Eyedrops, Cleaning Supplies, Clothing, Lamps, Construction Supplies, Contractor Bags, Respirators, Tyvek suits, humidifiers, Anti Mold kits, Flashlights, Batteries, Used Clothing, Diapers. |
| <b>How in-kind donations were valued:</b>  | donor provided, unvalued   |

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| <p><b>Please indicate the 10 largest GIK contributors to your organization. For each contributor please include the name, address, telephone number, and the GIK value.</b></p>                   | <p>Optics Laboratory, Inc.<br/>           9480 Telstar Avenue, Ste. 3<br/>           El Monte, CA 91731,<br/>           \$76416.45<br/>           Stumptown Coffee Roasters<br/>           77 Commerce, 2nd Floor<br/>           Brooklyn, NY 11231<br/>           \$7129.6<br/>           Claire Risoli, clairerisoli@gmail.com<br/>           3672 Glenfeliz Blvd,<br/>           LA CA 90039<br/>           \$3200<br/>           Albert Vays, aroncbl@gmail.com<br/>           1429 east 28th st<br/>           Brooklyn ny 11210<br/>           \$900<br/>           Janet K Gromme, JKGrommet@yahoo.com<br/>           11 Lincoln Place,<br/>           Glen Cove, NY 11542<br/>           \$1250<br/>           Behr Process Corp<br/>           3400 W. Segerstrom<br/>           Santa Ana, CA 92704<br/>           \$1500<br/>           Kellogs / Jeanine Brand<br/>           Attn: Jeanine Brand<br/>           435 Hudson<br/>           NY, NY 10014<br/>           \$1835<br/>           linda huntington, liluke@rstarmail.com<br/>           36581 leith lane<br/>           middleburg, va 20117<br/>           \$480<br/>           Sinan Kanatsiz, sinan@kcomm.com<br/>           10 Mar del Rey<br/>           San Clemente, CA 92673<br/>           \$500<br/>           Lewis Flinn, lewis@lewisflinn.com<br/>           105 East 16th St. #3<br/>           New York, NY 10003<br/>           \$300</p> |
| <p><b>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.</b></p> | <p>All in kind donations were distributed to affected communities via our community based hubs.</p>  |
| <p><b>Is your organization still conducting fundraising for relief efforts?</b></p>   | <p>Yes</p>   |
| <p><b>If your organization is still conducting fundraising for relief efforts, please indicate the methods used:</b></p>  | <p>Online, Seeking Grants from Other Organizations</p>   |

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| <b>EXPENDITURES</b>   |   |
|---|---|
| <b>How much has your organization spent or disbursed on Hurricane Sandy relief to date?</b>     | 1408128.68  |
| <b>Total dollar amount made in grants to organizations</b>                                      | 700653.7  |
| <b>Number of organization to which grants were provided</b>                                     | 24  |
| <b>Total dollar amount made in grants to individuals/households</b>                             | 11180   |
| <b>Number of individuals/households to which grants were provided</b>                           | 14  |
| <b>Total amount spent on supplies purchased by your organization for Hurricane Sandy relief</b> | 296465.98   |
| <b>Describe these supplies:</b>   | Office Supplies<br>Hardware for rebuilding<br>Dehumidifiers<br>Safety Equipment<br>Space Heaters<br>Generators<br>Audio /Video Equipment<br>Computers, Tablets<br>Food (for individuals affected and volunteers)<br>Art Supplies<br>Cleaning Supplies |
| <b>Total amount spent on shipping supplies</b>  | Minimal.  |
| <b>Total amount spent on transportation for staff and volunteers</b>                            | 148078.85   |
| <b>Total amount spent on transportation for individuals impacted by Hurricane Sandy</b>         | N/A, Combined with above  |
| <b>Total amount spent on shelter/feeding for staff and volunteers</b>                           | 43,106.81 (Food amount included in supplies)  |
| <b>Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy</b>        | N/A, Combined with above  |
| <b>Total amount spent on storage/warehousing incurred only because of Hurricane Sandy</b>       | 2532.86   |

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|--|---|
| <b>Total amount allocated for pre-existing storage/warehouse costs for which Hurricane Sandy funds were used</b>                                   | 0   |
| <b>Total amount paid to third parties for services (e.g. payments to contractors, health professionals, etc.)</b>                                  | 5606.03   |
| <b>State the name of the service provider and describe nature of services provided and the amount paid for these services by your organization</b> | The Metro Group Inc, for water testing in public housing. \$2,123.06<br>DropBox, Online storage of Digital Media, \$120<br>A Royal Flush, Porta potties, \$1,157.33<br>Third Party Licensed Contractor-Verifying Relief Hub was Safe for use-\$1000<br>Mr. John Porta Potties, Porta potties, \$1205.64 |
| <b>Total amount spent on personnel that were hired/employed in response to Hurricane Sandy</b>   | 67642.5   |
| <b>Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated</b>  | 0   |
| <b>Total amount spent on other administration/overhead</b>   | 155388.458  |
| <b>Describe administration/overhead expenses</b>   | This category includes withholding taxes, bank fees, legal fees, wire transfer fees, fiscal sponsor fees, internet, phone, office rent, office amenities.   |
| <b>Total amount spent on other categories, not defined above</b>   |   |
| <b>Please describe these expenses</b>  |   |

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| <b>UNSPENT FUNDS AND PLANS</b>  |   |
|---|---|
| <b>What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?</b>             | 114028.4  |
| <b>What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?</b> | All remaining funds will be spent on rebuilding and community resilience in affected areas. |