

**New York State Office of the Attorney General  
Charities Bureau**

**Hurricane Sandy Relief Information - March 2013 Update**

**PLEASE NOTE:** In answering the questions below, please update the information you provided in response to our earlier questionnaire. If there has been no change in the information previously provided in response to any question, please indicate "no change." However, where financial information is requested, please provide aggregate amounts to date, rather than since the date of your earlier response.

**Name of Organization:** DR. THEODORE A. ATLAS FOUNDATION

1.	What is the dollar amount of donations and pledges that your organization has raised to date in response to Hurricane Sandy? If your organization has received any donated (in-kind) goods or services, please describe those in-kind donations and explain how you determined their value in sections (b) and (c).	
(a)	<b>Category</b>	<b>Raised to Date</b>
	Cash/cash equivalents	\$249,000
	Outstanding pledges	NONE
	Value of goods and services (in-kind) donated to your organization	NONE
(b)	Description of in-kind donations:  N/A	
(c)	Explanation of how in-kind donations were valued:  N/A	
2.	Are the amounts reported above being used solely for Hurricane Sandy relief? If not, please indicate the portion of those funds that have or will be used for other purposes and describe those purposes.	
	The amounts reported above are being used solely for Hurricane Sandy relief assistance to individuals and families.	

3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$ <u>40,970</u>	
(b)	Please detail the above amount by completing the categories below:	
	<b>Category</b>	<b>Amount to Date</b>
	Direct expenditures by your organization on supplies and/or services (please only include any expenditures paid by your organization for direct Hurricane Sandy relief and not grants or funding provided to individuals, businesses or other organizations)	\$25,620
	Grants or funding provided to other organizations for Hurricane Sandy relief	N/A
	Grants or funding provided to individuals, families or businesses for Hurricane Sandy relief (please include any items such as emergency cash grants, loans, gift/debit cards or similar assistance)	\$15,350
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	N/A
	Other (please describe)  N/A	
4.	Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy. What populations or geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?	
	Financial assistance for individuals and families in need of home repairs, construction, materials, building supplies, appliances, furniture, etc. Geographical areas that have been served by the Foundation have been primarily located on Staten Island.	
5.	Has your organization provided grants or funding to other organizations for Hurricane Sandy relief efforts? If so, which organizations have received those funds, what is the dollar amount provided to them and what is the intended use of the funds? What policies and procedures does your organization follow to determine the need for such funding and to monitor the use funds?	
	N/A	



6.	Has your organization provided direct grants or funding to individuals, families or businesses for Hurricane Sandy relief? If so, please describe the types of the assistance that your organization has provided to date. What policies and procedures does your organization follow to determine the need for such funding and to monitor the use funds? For the purposes of this question please include any items such as emergency cash assistance, loans, gift/debit cards or direct payment of expenses on behalf those impacted by Hurricane Sandy.
	Every individual have been evaluated on a case-by-case basis. Each case is required to complete an application created internally by the Foundation and submit various documentation to support and validate their application. See attachment.
7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?
	There will be no surplus funds as the Foundation will be disbursing all money received for Sandy relief.
8.	Has your organization received funding from other organizations for Hurricane Sandy relief efforts? If so, please identify the organizations that provided the funds, the amount received and a description of how the funds have been or will be used.
	The Foundation has received funding from the Robin Hood Foundation in the amount of \$25,000 which was used to assist low-income Staten Island Residents who are recovering from Hurricane Sandy.
9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.
	The Foundation is no longer conducting fundraising for relief efforts.
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	The Foundation is still conducting relief efforts. Individuals and families can contact our Foundation via phone, internet, email, fax, or mail to seek assistance and fill out an application.

Print Name and Title of Representative

Date

Lorna Sumabing/OFFICEMGR.      4/19/2013  
Signature of Representative

Please email this document with your responses to [sandyresponse@ag.ny.gov](mailto:sandyresponse@ag.ny.gov) by March 26, 2013. You may obtain an electronic copy of this document by emailing a request to that same address.

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**ATTACHMENT**

6. Documentation include valid identification (i.e. driver's license), FEMA # and FEMA correspondence, various insurance information (Flood, Homeowner's, Auto, General), photographs, mortgage statement, deed, or tenant's lease to verify residence affected by storm, current or most recent tax return filed or current pay stub, etc. We also conduct site visits, if deemed necessary and appropriate. In terms of monitoring the use funds, we pay the contractor, vendor or merchant directly after services are rendered or merchandise is received, when applicable. We also disburse monetary assistance directly to the individual.