

**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: Make the Road New York, Inc.

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)	Category	Raised to Date
	Cash/cash equivalents	676,990.89
	Outstanding pledges	25,000.00
	Value of goods and services (in-kind) donated to your organization	\$8,200.00
(b)	Description of in-kind donations: Canned foods, water, clothing, shoes, house hold goods, cleaning supplies and gift cards.	
(c)	Explanation of how in-kind donations were valued: All items were valued at fair market value.	
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.	
	No change.	
3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$235,033.64	
(b)	Please detail the above amount by completing the categories below:	
	Category	Amount to Date
	Direct expenditures by your organization on supplies and/or	226,833.64

	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)	
	Grants or funding provided to other organizations for Hurricane Sandy relief	0.00
	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)	0.00
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	8,200.00
	Other (please describe)	0.00
4.	Please describe the types of assistance that your has organization 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?	
	No change	
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?	
	No change	
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.	

	No change. As of 3.31.13 funds still not distributed. They will be distributed in early April of 2013.
7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?
	No change
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.
	<p>1) Robin Hood \$50,000 – <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>2) Robin Hood \$200,000 for legal and workforce services – <i>operating expenses and staff salaries for two full-time attorneys and two full-time job developers in NYC and LI for families impacted by Hurricane Sandy</i></p> <p>3) JPB Foundation \$100,000 – <i>direct support to victims in LI and SI</i></p> <p>4) North Star Fund \$5,000 - <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>5) New York Women’s Foundation \$25,000 – <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>6) NY Foundation \$5,000 - <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>7) Ford Foundation \$25,000 - <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>8) Freddie Mac \$25,000 - <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i> Mariposa Foundation \$50,000 – <i>regrants to individuals affected by Hurricane Sandy</i></p> <p>9) Cricket Island \$13,000 – <i>provide legal and social support to families affected by hurricane Sandy and training for volunteers and community members to assist with post-storm cleaning and rebuilding efforts</i></p> <p>10) Hazen \$3,000 - <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach operation</i></p> <p>11) Mertz Gilmore \$50,000 – <i>operating expenses and staff salary for a full-time Sandy Organizer in SI</i></p> <p>12) Mary J Hutchins \$25,000 – <i>legal services, workforce development and job training/placement and distribution of food, with a door-to-door canvass outreach</i></p>
9.	Is your organization still conducting fundraising for relief efforts? If so, please describe

	the methods by which you are raising funds.
	Yes, we are continuing to submit grant and discretionary budget proposals to private foundations, as well as, government entities.
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	<p>For general Sandy assistance and information one may call the MRNY Staten Island office at 718-727-1222 or email our Sandy Relief Coordinator, Melissa McCrumb, at Melissa.McCrumb@maketheroadny.org.</p> <p>For Sandy legal assistance for Staten Island please contact: Danielle Grant at 347-684-7773 or via email at danielle.grant@maketheroadny.org.</p> <p>For Sandy legal assistance for Long Island please contact: Ben Locke at 347-730-7083 or via email at benjamin.locke@maketheroadny.org</p>

Nicole Oddo Director of Finance & HR
 Print Name and Title of Representative Date

 3/29/13
 Signature of Representative

Please email this document with your responses to sandyresponse@ag.ny.gov by March 22, 2013. You may obtain an electronic copy of this document by emailing a request to that same address.