

**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: Citymeals-on-Wheels

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	\$669,011
	Outstanding pledges	\$0
	Value of goods and services (in-kind) donated to your organization	\$12,440
(b)	Description of in-kind donations: Sears Holdings donated a truckload of emergency supplies including; food, drinks, sleeping bags and diapers.	
(c)	Explanation of how in-kind donations were valued: Value was determined by Sears Holding valuations.	
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.	
	Yes, 100% of these funds have been used for emergency meals delivered; in additional nearly all of the in-kind goods have been distributed. Approximately \$168 in food and water are still undistributed but will be used in future emergency distributions in June 2013.	

3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$2,347,334	
(b)	Please detail the above amount by completing the categories below:	
	Category	Amount to Date
	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)	\$2,332,512
	Grants or funding provided to other organizations for Hurricane Sandy relief	\$2,550
	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
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	\$12,272
	Other (please describe)	

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?
	<p>a) Citymeals-on-Wheels provides weekend, holiday and emergency meals to homebound elderly in New York City. The organizations delivers to frail elderly in all five boroughs; Brooklyn, Manhattan, Queens, Staten Island and the Bronx.</p> <p>b) Between 10/15/12 and 10/26/12, CMOW delivered 9,583 Emergency Food Packages (EFP) containing 114,996 shelf stable meals in Brooklyn & Queens. These meals are to be used in times of emergency.</p> <p>c) The weekend before the storm CMOW began delivering boxes of 3 shelf stable meals in response to NYC Department for the Aging, FEMA and 311 call requests to some of the hardest hit areas such as Far Rockaway, Coney Island and Manhattan’s Lower East Side. Citymeals continued to make deliveries weeks after the storm. Between 10/27/2012 and 11/13/12 a total of 21,431 boxes with 64,294 were delivered.</p> <p>d) On 11/2/2012 CMOW also paid for 220 meals to be delivered to VISIONS Services for the Blind.</p> <p>e) On 11/6/12 In-Kind goods were distributed to Senior Centers located in Brooklyn, Queens and Manhattan, additionally some items were also distributed to Long Island Cares.</p> <p>f) Two weeks after the storm CMOW resumed delivery of its EFP (Emergency Food Package with 12 shelf stable meals) to the Bronx, Staten Island and Manhattan. An additional 7,731 boxes, with 92,772 meals were delivered.</p>
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?
	On 11/2/2012 CMOW reimbursed VISIONS Services for the Blind \$2,550 for meals they needed to purchase for their clients because of power outages in Manhattan, NY. We received all expense documentation from VISIONS before funds were released.
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.
	Citymeals does not intend to provide direct financial assistance to individuals, families or businesses for Hurricane Sandy relief.

7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?																										
	Citymeals will use any surplus funds raised based on Sandy relief to re-stock our warehouse with shelf stable food and to prepare additional emergency packages for future emergencies.																										
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>CMOW received:</p> <table> <tr> <td>Duane Reade Charitable Foundation</td> <td>\$30,000.00</td> </tr> <tr> <td>Adolph & Ruth Schnurmacher Foundation, Inc.</td> <td>\$5,000.00</td> </tr> <tr> <td>The Katzenberger Foundation, Inc</td> <td>\$15,000.00</td> </tr> <tr> <td>Marty and Dorothy Silverman Foundation</td> <td>\$50,000.00</td> </tr> <tr> <td>Stainman Family Foundation, Inc.</td> <td>\$25,000.00</td> </tr> <tr> <td>AARP Foundation</td> <td>\$25,000.00</td> </tr> <tr> <td>New York Community Trust</td> <td>\$15,000.00</td> </tr> <tr> <td>Jewish Communal Fund</td> <td>\$25,000.00</td> </tr> <tr> <td>Robin Hood Foundation</td> <td>\$70,000.00</td> </tr> <tr> <td>Peter R. Gimbel & Elga-Andersen Gimbel Memorial Trust</td> <td>\$20,000.00</td> </tr> <tr> <td>Laurie M. Tisch Illumination Fund</td> <td>\$25,000.00</td> </tr> <tr> <td>The JPB Foundation</td> <td>\$200,000.00</td> </tr> <tr> <td></td> <td><u>\$475,000.00</u></td> </tr> </table> <p>All donations were used to underwrite the expenses listed in 3.b</p>	Duane Reade Charitable Foundation	\$30,000.00	Adolph & Ruth Schnurmacher Foundation, Inc.	\$5,000.00	The Katzenberger Foundation, Inc	\$15,000.00	Marty and Dorothy Silverman Foundation	\$50,000.00	Stainman Family Foundation, Inc.	\$25,000.00	AARP Foundation	\$25,000.00	New York Community Trust	\$15,000.00	Jewish Communal Fund	\$25,000.00	Robin Hood Foundation	\$70,000.00	Peter R. Gimbel & Elga-Andersen Gimbel Memorial Trust	\$20,000.00	Laurie M. Tisch Illumination Fund	\$25,000.00	The JPB Foundation	\$200,000.00		<u>\$475,000.00</u>
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9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.																										
	No, CMOW is not still conducting fundraising for relief efforts. If any funds are received from previous requests we will apply to outstanding expenses listed in 3.b																										
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.																										
	No, CMOW is not conducting any ongoing relief efforts for Hurricane Sandy.																										

Print Name and Title of Representative

Date

Beth Shapiro, Executive Director

March 22, 2013



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.