

**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: Catholic Charities of the Archdiocese of New York

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	\$3.6 million
	Outstanding pledges	
	Value of goods and services (in-kind) donated to your organization	TBD (in process)
(b)	Description of in-kind donations: We received donations of bottled water, wet-vacs, shovels, cleaning supplies, food, generators, toys. We established a reception and distribution Center at the Mission of The Immaculate Virgin on Staten Island. Most items were quickly distributed to individuals and families impacted by Hurricane Sandy on Staten Island and lower Manhattan.	
(c)	Explanation of how in-kind donations were valued: We are still working with the volunteers involved and our accountants to come up with a reasonable estimation of the value of these goods. The nature of disaster relief and recovery efforts makes precise valuation impossible. This will be accomplished by the end of the fiscal year, August 31, 2013.	
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.												
3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?												
(a)	Amount: \$ <u>1.9 million</u>												
(b)	Please detail the above amount by completing the categories below:												
	<table border="1"> <thead> <tr> <th>Category</th> <th>Amount to Date</th> </tr> </thead> <tbody> <tr> <td>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)</td> <td>\$500,000</td> </tr> <tr> <td>Grants or funding provided to other organizations for Hurricane Sandy relief</td> <td></td> </tr> <tr> <td>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)</td> <td>\$1.4 million</td> </tr> <tr> <td>The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.</td> <td>TBD (in process)</td> </tr> <tr> <td>Other (please describe)</td> <td></td> </tr> </tbody> </table>	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)	\$500,000	Grants or funding provided to other organizations for Hurricane Sandy relief		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)	\$1.4 million	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	TBD (in process)	Other (please describe)	
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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?												
	<ul style="list-style-type: none"> • Services <ul style="list-style-type: none"> ○ Direct Financial Assistance ○ Outreach/Canvassing homes in hard hit neighborhoods ○ Volunteer Coordination ○ Mucking Out / House rebuilding ○ Emergency meals ○ Mobilization/Coordination Efforts among non-profits ○ Donated goods distribution (cleaning supplies, water, etc.) ○ Case management services 												

	<ul style="list-style-type: none"> • Geography <ul style="list-style-type: none"> ○ Lower Manhattan, Staten Island, Bronx, Hudson Valley • Future Services <ul style="list-style-type: none"> ○ Case Management ○ Volunteer Opportunities ○ Financial Assistance ○ Coordination of organizational efforts among responding agencies
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
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.
	We have worked with parishes and affiliated organizations in affected neighborhoods. We have assigned a caseworker to work with parish leadership to determine need. Our assistance is available to those of all religions. All our efforts have the basic principles of honoring donor intent to provide help to those impacted by Sandy and in a way that meets genuine needs. Through parishes located in affected areas and the leadership – lay and religious in those parishes – coupled with the support of trained social staff, we monitor need and the provision of emergency assistance.
7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?
	We do not anticipate having excess funds.

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>Archdiocese of NY/Parish Collections \$1.0 million</p> <ul style="list-style-type: none"> • Empire City Casino in Yonkers' contributed \$500,000 • Alfred E Smith Foundation contributed \$100,000 • Coca Cola donated truckloads of water to Catholic Charities of Rockland at their Haverstraw emergency food pantry and \$50,000 to Catholic Charities of the Archdiocese of New York. • Duane Reade filled delivery trucks with cleaning supplies, water, food and other items. • WR Berkley Corporation contributed \$97,000 • Catholic Charities USA donated \$80,000 • Daughters of Charity Ministries provided \$75,000 • Premium Waters gave \$50,000 • Altman Foundation funded \$50,000 • Archdiocese of New York gave \$1,000,000 • NY Times Foundation donated 168,000
9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.
	While not actively soliciting funds we are accepting donations to Sandy recovery efforts.
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	We are providing case management services to help individuals and families access resources and develop appropriate recover plans. Individuals needing help can call our hurricane hotline at 855-258-0483.

Print Name and Title of Representative

Date

Kevin Sullivan

3/18/13

Signature of Representative

Monsignor Kevin Sullivan, Executive Director, Catholic Charities/Archdiocese of N.Y.

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.