

March 22, 2013

New York State Office of the Attorney General -Charities Bureau

Hurricane Sandy Relief Information –March 2013 Update

Stephen Siller Tunnel to Towers Foundation

1. To date, our organization has received donations and pledges of approximately \$11 million dollars. We have received cash donations of \$6 million and we estimate our In-Kind Donations to be approximately \$5 million dollars.

Description of In-Kind Donations-Blankets, Clothes, Household Items, Toys, Cleaning Supplies, Food and Drink, Furniture, Heaters, Generators, Gift Cards, Pumps, Smoke Alarms, as well as Services including Garbage Removal, Free Rent and countless other items.

The majority of the In-Kind Donation values were based on information provided by the donors. Most of the larger value amounts came from large corporations. We are still in the process of verifying values on many of the items received.

2. The amounts reported above are used solely for Hurricane Sandy Relief.
3. To date, we have spent approximately \$8.3 million dollars. \$900 thousand on Direct Expenditures, \$25 thousand on Grants to other organizations for Hurricane Sandy Relief, \$1.85 million Grants and Funding to individuals and Families(mostly gift cards), \$5 million In-Kind as described above, and \$525 thousand on Temporary Housing.
4. As mentioned in our first response, The Foundation has supplied food, clothing and supplies to countless families. We have sent out teams for cleaning and demolition, mold remediation and we are currently installing insulation and sheetrock. We have operated Relief centers and we have provided temporary housing (up to one year). To answer your specific questions:

Relief Centers-The Relief Centers were set up quickly to provide essential goods and services to those in need. All locations have been donated (rent free) and we have distributed the items mentioned in Question # 1 above under In-Kind Donations. Physical Locations are as follows: Staten Island-We are currently operating out of our third location on Hylan Blvd. Our current address is 2145 Hylan Blvd (previously we were at 2271 and 2361 Hylan).

Red Hook-We operated from the Ikea Parking Lot on Beard Street. We were in operation for about two weeks, delivered 13 truckloads of goods, and ceased operations when power, water and heat were restored to the area.

Gerritsen Beach-We are currently still operating from 2648 Gerritsen Ave.

Long Beach-We operated from Catholic Regional School, 735 West Broadway, Long Beach. We were in operation from November 10th until December 23.

New Jersey and The Rockaways-Due to manpower and other issues, these areas had to be supplied from our other four Centers.

Temporary Housing in New Fairfield Connecticut-Fifteen families have been placed in new, furnished modular homes. Selection criteria were as follows:

-Clean criminal background

-Proof that they had either rented or owned a home destroyed by Sandy (supported by a FEMA number).

-Proof that they had income to pay utilities, or they signed an agreement requiring them to get a job, with weekly reports back to the Foundation. By July 1st, they must provide an exit strategy for relocating by December 31st, 2013.

5. We have provided \$25000 to The Friends of Firefighters to help them with their relief efforts. We received a written grant request for this money.
6. We purchased \$1.8 million dollars of Home Depot gift cards for distribution to any family with a FEMA Number located in Long Beach, Gerretsen Beach, and Staten Island. The cards had a value of \$250 per card. Due to the monetary value of each card, we did not monitor the use of the funds.
7. We plan to distribute 100 % of the funds raised for Hurricane Sandy Relief
8. We received donations from countless Individuals, Corporations, and Charities. The list is too large to report in this format. All funds are being used as described above.
9. We continue to take donations for Hurricane Sandy Relief. Most people find us through our website or by word of mouth. Local businesses display our fundraising materials and the local media continue to report on the work that we are doing.
10. We are still very active in the relief efforts and plan to remain active until there is no more need or no more funds available. Anyone seeking assistance can reach us by phone at (718)987-1931.

Daniel Rogers CFO

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