

## Stephen Siller Tunnel to Towers Foundation

<b>GENERAL INFORMATION</b>	
<b>Organization Name</b>	Stephen Siller Tunnel to Towers Foundation
<b>Organization's Website</b>	www.tunnel2towers.org
<b>NYS Registration ID</b>	20-43-66
<b>EIN</b>	02-0554654
<b>Street Address 1</b>	2361 Hylan Blvd
<b>Street Address 2</b>	2145 Hylan Blvd
<b>City</b>	Staten Island
<b>State</b>	NY
<b>Zip Code</b>	10306
<b>Completed On:</b>	2/24/2014
<b>Contact Person</b>	Dan Rogers
<b>Title of Contact Person</b>	CFO
<b>Email Address</b>	dan.rogers@tunnel2towers.org
<b>Phone Number</b>	(718) 987-1931
<b>Name of Person Completing Survey</b>	Dan Rogers
<b>Title</b>	CFO
<b>Timestamp</b>	2/24/2014 12:26:56 PM

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<b>DESCRIPTION OF EFFORTS</b>	
<b>Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy.</b>	We have provided food, clothing, supplies, furniture, temporary housing, mold remediation services, home repairs and trauma care to individuals. We have also assisted some groups such as little leagues in an effort to restore normalcy to the affected areas.
<b>On what date did your organization begin work relating to Hurricane Sandy?</b>	11/2/2012
<b>Is your organization still conducting Hurricane Sandy related work?</b>	Yes
<b>On what date did your organization complete work relating to Hurricane Sandy? If not yet completed, please indicate when the work is expected to conclude.</b>	12/31/2014
<b>Is your organization providing immediate or long-term relief?</b>	Yes
<b>Phone Number</b>	(718) 980-4766
<b>Website</b>	
<b>Email Address</b>	
<b>Special Instructions</b>	
<b>What geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?</b>	Manhattan, Brooklyn, Staten Island, Nassau County, New Jersey
<b>What kind of services have been provided by your organization in response to Hurricane Sandy?</b>	Food, Emergency Shelter, Housing Assistance, Cleanup, Rebuilding/Repair, Case Management, Non-food relief supplies, Volunteer Coordination/Training, Organization Capacity Building/Support, Counseling, Grants to other organizations, Grants to individuals/families

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<b>FUNDRAISING</b>	
<b>Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy</b>	7350000
<b>How much of those funds are/were restricted by donors for Hurricane Sandy related work?</b>	7350000
<b>Value of goods and services (in-kind) donated to your organization</b>	4300000
<b>Description of in-kind donations:</b>	Clothing Furniture Food & beverage Supplies - cleaning & building Rent free buildings Counseling
<b>How in-kind donations were valued:</b>	market value, donor provided
<b>Please indicate the 10 largest GIK contributors to your organization. For each contributor please include the name, address, telephone number, and the GIK value.</b>	Fashion Delivers; 1359 Broadway, NY, NY 10018; 646-786-2681; \$3,154,554.00 Duane Reade/Walgreens; 40 Wall Street, 2nd Floor, NY, NY 10005; 212-273-5728; \$225,000.00 Ikea Furniture; 100 Ikea Drive, Westhampton, NJ 08060; 609-261-1208; \$234,152.00 Louis Cangiano; 205 Four Corners Road, Staten Island, NY 10304; 917-439-5398; \$116,500.00 Benjamin Moore; 101 Paragon Drive, Montvale, NJ 07645; 201-949-6244; \$65,000.00 Trauma Care Services; 14 St Austin Place, SI, NY 10310; 718-720-8849; \$54,269.00 Ippolito Beverage; 4865 Arthur Kill Road, SI, NY 10309; 718-984-0330; \$51,000.00 Hylan Plumbing; 2233 Hylan Blvd, SI, NY 10306; 718-987-4249; \$50,543.00 Welches Products; 814-450-4400; \$49,600.00 NY Fire Patrol; 39 Morton St, SI, NY 10306; 718-351-5261; \$103,000.00
<b>Please indicate the 10 largest recipients of GIK materials your organization distributed. For each recipient please include the name, address, telephone number, and the GIK value.</b>	All In Kind donations were issued to individuals or families impacted by the Hurricane through our relief centers
<b>Is your organization still conducting fundraising for relief efforts?</b>	Yes
<b>If your organization is still conducting fundraising for relief efforts, please indicate the methods used:</b>	Seeking Grants from Other Organizations

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<b>EXPENDITURES</b>	
<b>How much has your organization spent or disbursed on Hurricane Sandy relief to date?</b>	5992000
<b>Total dollar amount made in grants to organizations</b>	47000
<b>Number of organization to which grants were provided</b>	3
<b>Total dollar amount made in grants to individuals/households</b>	1750000
<b>Number of individuals/households to which grants were provided</b>	7000
<b>Total amount spent on supplies purchased by your organization for Hurricane Sandy relief</b>	1641000
<b>Describe these supplies:</b>	Cleaning supplies Mold remediation supplies Building supplies Work clothes
<b>Total amount spent on shipping supplies</b>	0
<b>Total amount spent on transportation for staff and volunteers</b>	238000
<b>Total amount spent on transportation for individuals impacted by Hurricane Sandy</b>	0
<b>Total amount spent on shelter/feeding for staff and volunteers</b>	0
<b>Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy</b>	796000
<b>Total amount spent on storage/warehousing incurred only because of Hurricane Sandy</b>	0
<b>Total amount allocated for pre-existing storage/warehouse costs for which Hurricane Sandy funds were used</b>	0
<b>Total amount paid to third parties for services (e.g. payments to contractors, health professionals, etc.)</b>	696000

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<b>State the name of the service provider and describe nature of services provided and the amount paid for these services by your organization</b>	Architects and contractors for building repairs
<b>Total amount spent on personnel that were hired/employed in response to Hurricane Sandy</b>	640000
<b>Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated</b>	98000
<b>Total amount spent on other administration/overhead</b>	86000
<b>Describe administration/overhead expenses</b>	Rent Electric Telephone Bank or credit card fees
<b>Total amount spent on other categories, not defined above</b>	0
<b>Please describe these expenses</b>	

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<b>UNSPENT FUNDS AND PLANS</b>	
<b>What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?</b>	1358000
<b>What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?</b>	Remaining funds will be used to rebuild and furnish homes