

**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: Goodwill Industries of Greater NY and Northern NJ, 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	\$16,100
	Outstanding pledges	None
	Value of goods and services (in-kind) donated to your organization	\$360,202
(b)	<p>Description of in-kind donations:</p> <p>We have received 50,000 square feet of warehouse space to be used for 6 months which thus far is valued at \$119,200.</p> <p>We have received \$241,002 of clothing and household goods.</p>	
(c)	<p>Explanation of how in-kind donations were valued:</p> <p>The space was valued by the donor based on comparative real estate in the area - \$10 per square foot.</p> <p>The donated goods were valued at an average of \$16 per bag based on our resale value statistics.</p>	
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.	
	<p>The entire portion of donated cash funds has been used to offset the cost of transporting goods to community groups in coordination with various organization such as VOAD (Voluntary Organization Active in Disaster), FEMA, OED, MEPD, Red Cross, United Way, Catholic Charities, Salvation Army, New York Cares, Human Services Council, Team Rubicon etc.</p>	

	<p>The community groups to whom goods were delivered include Hope Cap, Inc. (a Hoboken, NJ based shelter), Salvation Army, John Jay Shelter, City Harvest, Long Beach Recreation, and also out to sites in Breezy Point and Far Rockaway, Queens, etc, and of course, the goods given free to victims of the storm as mentioned below. We are hopeful that by the time our help comes to an end that Goodwill will be able to offset some of the expenses that we have incurred; thus we expect that overall everything received will be used in the relief effort.</p>												
3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?												
(a)	Amount: \$468,560												
(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>\$266,053</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>\$4,000</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>\$198,507</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)	\$266,053	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)	\$4,000	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	\$198,507	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?												
	<p>We have aided other relief organizations primarily in transporting goods to the affected residents of New York City, Long Island and Northern New Jersey.</p> <p>We have directly provided store credit of fifty dollars per family member for victims of the storm towards the purchase of goods from our stores; this has meant \$162,273 in goods given free to victims of the storm.</p> <p>Furthermore, we have distributed to other community based relief organizations \$79,307 in clothing and household goods.</p> <p>As for the future, store credits will continue until they are no longer needed. We will also continue to provide transportation and warehousing support. We will be partially sponsoring a post-Sandy Job Fair in southern Queens.</p>												
5.	Has your organization provided grants or funding to other organizations for Hurricane												

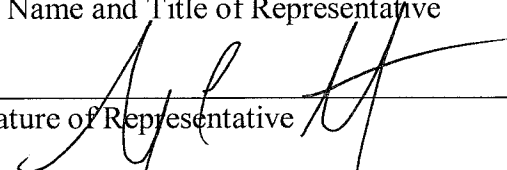
	Sandy relief efforts? If so, which organizations have received those funds, what is the dollar amount provided to them and what is the intended use of the funds? What policies and procedures does your organization follow to determine the need for such funding and to monitor the use funds?														
	We have not provided funds to other organizations. However , as mentioned above, we have delivered goods to other agencies.														
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 provided cash assistance of \$2,000 to an employee whose home in Coney Island was flooded with storm water. We gave a Visa Gift card for \$2,000 to an employee in Massapequa, Long Island, whose home was flooded, sustained a fire and the house was eventually totally destroyed. As this has been very limited assistance, and for our employees, we know first-hand the damage that these 2 individuals sustained and additionally monitoring is not needed. And we expect little, if any more direct dollar funding to individuals, families.. We have received very little in terms of dollars, and we expect to expend very little in terms of dollars.														
7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?														
	Funds received so far are minimal. Therefore, we do not expect to have surplus funds. As for other donated goods, we would hope that by the time our help comes to an end that Goodwill will be able to offset some of the expenses that we will have incurred which so far is approximately \$468,560 in expenditures or other costs.														
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.														
	<table border="0"> <tr> <td>MacDonald Fund</td> <td>4,500</td> </tr> <tr> <td>Robert & Lotie Gee Foundation</td> <td>5,000</td> </tr> <tr> <td>NY Community Trust</td> <td>1,000</td> </tr> <tr> <td>Pier-Gerald LLC</td> <td>100</td> </tr> <tr> <td>Goodwill Industries of Texas</td> <td>1,000</td> </tr> <tr> <td>Gary Penisten Family Foundation</td> <td>4,000</td> </tr> <tr> <td>Other</td> <td>500</td> </tr> </table>	MacDonald Fund	4,500	Robert & Lotie Gee Foundation	5,000	NY Community Trust	1,000	Pier-Gerald LLC	100	Goodwill Industries of Texas	1,000	Gary Penisten Family Foundation	4,000	Other	500
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	<u>16,100</u>
	Please see question 2 on page one of this report for the description of how the funds have been used.
9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.
	We are not fundraising, nor are we seeking donations related to the relief effort. There may be minimal funds raised related to the Post-Sandy job fair.
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	We still have an occasional individual coming to the stores related to "Sandy," but it is really winding down. Of course, "Sandy" victims can call our headquarters in NY or NJ or visit our website goodwillnynj.org for a list of our retail locations. They can bring proper I.D. and documentation to the store and receive a store credit of fifty dollars per family member for victims of the storm towards the purchase of clothing and household goods.

Print Name and Title of Representative

Date

Signature of Representative

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3/22/13

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.