

Waves For Water, Inc.

<b>GENERAL INFORMATION</b>	
<b>Organization Name</b>	Waves For Water, Inc.
<b>Organization's Website</b>	www.wavesforwater.org
<b>NYS Registration ID</b>	
<b>EIN</b>	27-1319189
<b>Street Address 1</b>	PO Box 57285
<b>Street Address 2</b>	
<b>City</b>	Sherman Oaks
<b>State</b>	CA
<b>Zip Code</b>	91413
<b>Completed On:</b>	2/28/2014
<b>Contact Person</b>	Jon Rose
<b>Title of Contact Person</b>	Founder
<b>Email Address</b>	finance@wavesforwater.org
<b>Phone Number</b>	949.244.5354
<b>Name of Person Completing Survey</b>	Jason Troy
<b>Title</b>	CFO
<b>Timestamp</b>	3/2/2014 1:17:32 PM

<b>DESCRIPTION OF EFFORTS</b>	
<b>Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy.</b>	<p>Relief &amp; Rebuild - Volunteer efforts: 49,000+ W4W affiliated volunteer efforts in NY and NJ to date, helping the local communities in capacities ranging from essential supplies distributions and community support to cleaning up, canvassing, and homes and businesses restoration and rebuilds.</p> <p>Waves For Water Operated and Supported Relief Centers: We funded and operated 2 warehouses in NY and in NJ, used for essential supplies storage, coordination and distribution to 16 Waves For Water storage containers. Set up in the hardest hit communities, they allowed supplies storage and distribution to our relief centers, who in turn distributed directly to the local populations. We also supported 6 relief centers that were instrumental in helping their respective communities, by funding and providing support to some of their initiatives, starting immediately after the storm and through ongoing efforts now oriented towards restoration and rebuild.</p> <p>Operation Empower Local Initiatives: Waves For Water funded critical food programs that provided relief and a sense of community for displaced residents while restaurants, delis and convenience stores damaged by Sandy work to reopen their doors.</p> <p>Operation Community Uplift Grants: Our "Operation Community Uplift" grants are awarded in denominations of \$2,500 to \$5,000. The funds go to individuals and businesses that have been vetted through our grant application criteria and through endorsements from local community networks. Lack of insurance, denial by FEMA, business closure or job loss, and health conditions are some of the parameters we look for when selecting our recipients.</p> <p>Operation Rebuild and Restore: Waves For Water provides monetary support to cover costs for supplies and skilled labor for restoration projects, plumbing, flooring, electrical and heating work and the parts and people needed to execute, to individuals who are pillars of their communities and have been using all their resources helping with reconstruction since the storm, or to people who are now destitute and shared community spaces like schools or firehouses, that have been identified and vetted through our networks.</p>
<b>On what date did your organization begin work relating to Hurricane Sandy?</b>	11/1/2012
<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>	11/30/2014
<b>Is your organization providing immediate or long-term relief?</b>	Yes
<b>Phone Number</b>	
<b>Website</b>	<a href="http://www.wavesforwater.org/project/hurricane-sandy-relief-initiative">http://www.wavesforwater.org/project/hurricane-sandy-relief-initiative</a>
<b>Email Address</b>	<a href="mailto:info@wavesforwater.org">info@wavesforwater.org</a>
<b>Special Instructions</b>	<a href="http://www.facebook.com/wavesforwater">http://www.facebook.com/wavesforwater</a> <a href="https://twitter.com/wavesforwater">https://twitter.com/wavesforwater</a>

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<b>What geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?</b>	Manhattan, Brooklyn, Staten Island, New Jersey
<b>What kind of services have been provided by your organization in response to Hurricane Sandy?</b>	Food, Cleanup, Rebuilding/Repair, Non-food relief supplies, Volunteer Coordination/Training, Grants to individuals/families

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<b>FUNDRAISING</b>	
<b>Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy</b>	\$1,550k
<b>How much of those funds are/were restricted by donors for Hurricane Sandy related work?</b>	\$1,400k
<b>Value of goods and services (in-kind) donated to your organization</b>	\$3.0 MM
<b>Description of in-kind donations:</b>	In-kind donations were comprised of clothing, cold weather items, food, toiletries, personal care items, baby supplies, cleaning supplies, tools, construction materials and safety supplies.
<b>How in-kind donations were valued:</b>	market value

<p><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></p>	<p>Patagonia                  235 W. Santa Clara St.                  Ventura, CA 93001                  Cindy Connolly                  805.857.4207                  \$1.0 MM                  Hurley                  1945 G Placentia Ave                  Costa Mesa, CA 92627                  Benjamin Edwards                  949.395.8857                  \$300k                  Electric Visual                  1001 Calle Amanecer                  San Clemente, CA 92673                  Steve Hurst                  949.306.5253                  \$280k                  Karma Loop                  334 Boylston St Ste 500                  Boston, MA 02116                  Sarah Rigano                  617.512.1232                  \$185k                  Enviro Solutions Canada                  120 Eglinton Ave E,                  Toronto, ON M4P 1E2, Canada                  Michelle Cortez                  917.593.8829                  \$80k                  Johnson Ohana Charitable Foundation                  PO Box 80301, Goleta CA 93118                  Shelby Meade                  310.625.7334                  \$60k                  ULine One PA                  12575 Uline Drive                  Pleasant Prairie, WI 53158                  262.612.4200                  \$60k                  Surf City Surf Shop                  530 Causeway Drive                  Wrightsville Bch, NC 28480                  Mike Barden                  910.256.4353                  \$50k                  Restore The Shore PA                  1955 Swarthmore Ave                  Lakewood Township, NJ 08701                  Pete Dispirito                  848.992.0492                  \$50k                  APS Supply Co.                  711 Cooper Street                  Beverly, NJ 08010                  Josh Longsdorf                  267.625.5133                  \$40k</p>
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<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>	Waves For Water only distributed GIK materials to individuals and families affected by Hurricane Sandy.
<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>	Online

<b>EXPENDITURES</b>	
<b>How much has your organization spent or disbursed on Hurricane Sandy relief to date?</b>	\$1,500k
<b>Total dollar amount made in grants to organizations</b>	0
<b>Number of organization to which grants were provided</b>	0
<b>Total dollar amount made in grants to individuals/households</b>	\$390K
<b>Number of individuals/households to which grants were provided</b>	97
<b>Total amount spent on supplies purchased by your organization for Hurricane Sandy relief</b>	\$68k
<b>Describe these supplies:</b>	Supplies are primarily comprised of direct purchases from companies such as Home Depot, Lowes, Grainger, Wal-Mart and others related to initially cleaning supplies, gloves, respirators, tools, etc. related to rubble removal and later moving on to building supplies such as lumbar, sheet rock and tools to help in the rebuilding process.
<b>Total amount spent on shipping supplies</b>	\$11k
<b>Total amount spent on transportation for staff and volunteers</b>	\$34k
<b>Total amount spent on transportation for individuals impacted by Hurricane Sandy</b>	\$39k
<b>Total amount spent on shelter/feeding for staff and volunteers</b>	\$85k
<b>Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy</b>	\$290k
<b>Total amount spent on storage/warehousing incurred only because of Hurricane Sandy</b>	\$50k
<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>	\$150k

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State the name of the service provider and describe nature of services provided and the amount paid for these services by your organization	
	ADDICTION ESPRESSO EQUIPMENT REPLACEMENT/WORK COMPLETED 500.00
	ALL POINTS CONTRACTING INC SUB-FLOOR MATERIAL/INSULATION/SHEETROCK/ROOF/LABOR/WORK COMPLETED 13,500.00
	ARJ PLUMBING AND HEATING PLUMBING/COASTAL DESIGNS/WORK COMPLETED 2,500.00
	BRIAN ZUPKO PLUMBING & HEATING PLUMBING HEATING /LABOR WORK COMPLETED 500.00
	CAMPBELL SUPPLY CO CONSTRUCTION MATERIALS/LABOR WORK COMPLETED 3,376.00
	CHRIS SCHREMMER JOHN GELALIA RESIDENCE 270.00
	DAN VILARDI CONSTRUCTION SHEETROCK/BUILDOUT/LABOR WORK COMPLETED 1,200.00
	DECK RESTORATION FRAMING CONSTRUCTION/SHEETROCK/LABOR WORK COMPLETED 1,174.00
	E&J CONTRACTORS WINDOWS/FRAMING/LABOR WORK COMPLETED 5,400.00
	EASTERN CONTRACTING INSULATION/SHEETROCK/ LABOR WORK COMPLETED 1,500.00
	EASTERN LINES CONSTRUCTION MATERIALS/LABOR WORK COMPLETED 5,000.00
	GIACINTO ELECTRIC ELECTRICAL/LABOR WORK COMPLETED 2,375.00
	HARRIS CONSTRUCTION ROOFING/LABOR WORK COMPLETED 12,600.00
	JERSEY SHORE PLUMBING PLUMBING HEATING /LABOR WORK COMPLETED 2,700.00
	KETCHAM TRAPS EQUIPMENT REPLACEMENT/WORK COMPLETED 5,000.00
	KEVIN SCHUBIGER PLUMBING PLUMBING HEATING /LABOR WORK COMPLETED 6,250.00
	LIGHTHOUSE ELECTRIC ELECTRICAL MATERIALS/LABOR WORK COMPLETED 5,780.00
	MONARCH ELECTRIC ELECTRICAL MATERIALS/LABOR WORK COMPLETED 1,733.00
	OCEAN HEATING AND PLUMBING PLUMBING HEATING /LABOR WORK COMPLETED 6,400.00
	PRIORITY ELECTRICAL SOLUTIONS ELECTRICAL MATERIALS/LABOR WORK COMPLETED 2,285.00
	ROBERT D. BLACK MASON MASON MATERIALS/LABOR WORK COMPLETED 2,500.00
	ROBERT SCHUG PLUMBING HEATING /LABOR WORK COMPLETED 5,350.00
	ROCKAWAY BEACH BLVD. CONSTRUCTION CO. CONSTRUCTION MATERIALS/LABOR WORK COMPLETED 26,395.00
	SEASIDE ELECTRIC ELECTRICAL MATERIALS/LABOR WORK COMPLETED 7,920.00
	SHORE RESTAURANT SUPPLY EQUIPMENT REPLACEMENT/WORK COMPLETED 1,000.00
	TIMOTHY ERDMAN PLUMBING PLUMBING HEATING /LABOR WORK COMPLETED 6,900.00
	TLO ENTERPRISES EQUIPMENT REPLACEMENT/WORK COMPLETED 500.00
	VILARDI CONSTRUCTION FRAMING CONSTRUCTION/SHEETROCK/LABOR WORK COMPLETED 4,300.00
	WATERWAY CONSTRUCTION MATERIALS/LABOR WORK COMPLETED 14,700.00



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<b>Total amount spent on personnel that were hired/employed in response to Hurricane Sandy</b>	\$200K
<b>Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated</b>	\$180K
<b>Total amount spent on other administration/overhead</b>	\$3K
<b>Describe administration/overhead expenses</b>	Administration/overhead costs are primarily comprised of office supplies and payroll service fees.
<b>Total amount spent on other categories, not defined above</b>	0
<b>Please describe these expenses</b>	

<b>UNSPENT FUNDS AND PLANS</b>	
<b>What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?</b>	\$50k plus
<b>What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?</b>	The needs are still so great that we will not have any remaining funds. All funds restricted for Hurricane Sandy related work as well as those funds allocated from our General Fund have been used, and will continue to be used, to help our continuing Hurricane Sandy relief efforts.