

GENERAL INFORMATION	
Organization Name	World Vision
Organization's Website	www.worldvision.org
NYS Registration ID	
EIN	95-1922279
Street Address 1	34834 Weyerhaeuser Way South
Street Address 2	
City	Federal Way
State	WA
Zip Code	98001
Completed On:	2/28/2014
Contact Person	Melissa Adams
Title of Contact Person	Senior Director
Email Address	madams@worldvision.org
Phone Number	253-815-2205
Name of Person Completing Survey	Melissa Adams
Title	Senior Director
Timestamp	2/28/2014 1:19:52 PM

DESCRIPTION OF EFFORTS	
Please describe the types of assistance that your organization has provided to those affected by Hurricane Sandy.	World Vision has distributed relief supplies and cash grants (to organizations) to those affected by Hurricane Sandy. The relief supplies were distributed both directly and through existing and new partners in the greater New York and New Jersey areas. Locations and distribution sites were selected based on need and how the area was affected by the Hurricane.
On what date did your organization begin work relating to Hurricane Sandy?	11/6/2012
Is your organization still conducting Hurricane Sandy related work?	Yes
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.	10/1/2016
Is your organization providing immediate or long-term relief?	Yes
Phone Number	718-292-5600
Website	www.worldvisionusprograms.org/new_york
Email Address	nyprograms@worldvision.org
Special Instructions	
What geographical areas have been (or will be) served by your organization in response to Hurricane Sandy?	Queens, Brooklyn, Staten Island, Bronx, Other Parts of New York State
What kind of services have been provided by your organization in response to Hurricane Sandy?	Food, Cleanup, Rebuilding/Repair, Non-food relief supplies, Organization Capacity Building/Support, Grants to other organizations

FUNDRAISING	
Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy	2387734
How much of those funds are/were restricted by donors for Hurricane Sandy related work?	2387734
Value of goods and services (in-kind) donated to your organization	1890205
Description of in-kind donations:	<ul style="list-style-type: none"> π Water π Family Food Kits π Hygiene Kits π Personal care items π Cleaning Supplies π Nutrition Bars π Misc. Food items π Blankets π Instant Hand warmers π Toys π Games π Building Materials; lumber, insulation, roofing shingles, siding, and other hardware π School Supplies π Shoes π Gloves, Diapers, Pads and Bandages π Emergency kits π Children's books π Mattresses π Clothing
How in-kind donations were valued:	<p>World Vision (WV) follows FASB and Accord standards regarding valuing and recording GIK. Valuation techniques are consistently applied (ASC 820-10-35-25) as WV has historically applied a market approach to a majority of contributions by using prices and other relevant information generated by market transactions involving identical or comparable assets (ASC 820-10-35-29). WV also uses a cost approach when the donor provides "replacement cost" values along with its contribution. ASC 820-10-35-35 states that "from the perspective of a market participant (seller), the price that would be received for the asset is determined based on the cost to a market participant (buyer) to acquire or construct a substitute asset". This valuation method is appropriate when other market data is unavailable and when it is materially consistent with the market approach. WV maximizes the use of observable inputs (ASC 820-10-35-36) while determining the fair value. The facts and circumstances of each contribution requires consideration of the market participants, principal/most-advantageous market, the highest and best use of the contribution, and valuation inputs.</p>
Please indicate the 10 largest GIK contributors to your organization. For each contributor please include the name, address, telephone number, and the GIK value.	It is World Vision's policy to treat donor contact information as confidential and therefore we have not provided donor names as requested.

World Vision

<p>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.</p>	<p>Resurrection Brooklyn Relief, Pastor Brian Steadman, 718.369.7972 Ext. 22, 174 Prospect Park West, #1L, Brooklyn NY, 11215, \$6,525.14 Adventist Com Serv Dis Resp Walter Harris 646.528.0901 3308 Edson Avenue Bronx NY 10469 \$105,757.97 Citi Impact Ministries JD Smith 704.651.1994 821 Route 9 Bayville NJ 08721 \$25,322.91 Elim Christian Assembly Rev. Wendy Calderon Payne 718.938.3746 Staten Island NY 10314 \$70,000.00 United Church of Praise Int'l Ministries "Pastor Thomas Cletus Helen Cletus" 718.503.4024 32 Sands Street Staten Island NY 10304 \$70,000.00 Academy of Medical Technology Ken Chojnacki, Principal 718.471.3571 8-21 Bay 25th Street Far Rockaway NY 11691 \$26,458.15 Wave Preparatory School Ms. Ferguson, Principal 718.327.7091 535 Briar Place Far Rockaway NY 11691 \$17,509.07 P.S. 105 Laurie Shapiro, Principal 718. 474.8615 420 Beach 51st Street Far Rockaway NY 11691 \$35,290.50 Challenge Prep Charter School LaToiya Tolliver-Revell 718.327.1352 710 Hartman Lane Far Rockaway NY 11692 \$18,287.25 PS & MS 42 (Robert Vernam) Patricia Finn 718.634.7914 488 Beach 66th ST AVerne NY 11692 \$27,781.05</p>
<p>Is your organization still conducting fundraising for relief efforts?</p>	<p>No</p>
<p>If your organization is still conducting fundraising for relief efforts, please indicate the methods used:</p>	

EXPENDITURES	
How much has your organization spent or disbursed on Hurricane Sandy relief to date?	929974
Total dollar amount made in grants to organizations	50000
Number of organization to which grants were provided	4
Total dollar amount made in grants to individuals/households	0
Number of individuals/households to which grants were provided	0
Total amount spent on supplies purchased by your organization for Hurricane Sandy relief	174276
Describe these supplies:	Blankets, flood kits
Total amount spent on shipping supplies	96278
Total amount spent on transportation for staff and volunteers	79967
Total amount spent on transportation for individuals impacted by Hurricane Sandy	0
Total amount spent on shelter/feeding for staff and volunteers	32215
Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy	0
Total amount spent on storage/warehousing incurred only because of Hurricane Sandy	210925
Total amount allocated for pre-existing storage/warehouse costs for which Hurricane Sandy funds were used	0
Total amount paid to third parties for services (e.g. payments to contractors, health professionals, etc.)	0

State the name of the service provider and describe nature of services provided and the amount paid for these services by your organization	
Total amount spent on personnel that were hired/employed in response to Hurricane Sandy	42096
Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated	244118
Total amount spent on other administration/overhead	0
Describe administration/overhead expenses	
Total amount spent on other categories, not defined above	98
Please describe these expenses	Fees

UNSPENT FUNDS AND PLANS	
What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?	1457760
What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?	We have determined that there are no surplus funds related to our response efforts. We will continue to monitor our budgets to insure our response is relevant and meaningful, meeting donor promises while most effectively and efficiently resourcing over 50 other on the ground partners. At this time our expenses are in line with our projections for a long-term response.