

**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: ICNA RELIEF USA PROGRAMS

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	\$ 270,080.00
	Outstanding pledges	
	Value of goods and services (in-kind) donated to your organization	\$ 366,297.00
(b)	Description of in-kind donations: Goods :From Aid Matrix Network Heavy Duty skid Scouring Pads, Hygiene Kits, Brooms & Handles, Tilex and Purrell Services : Volunteers - \$ 313,020 – 13912 Hours Skilled - \$ 42,400 Donated Space - \$ 4,400	
(c)	Explanation of how in-kind donations were valued: Market Value from the Internet. For Hygiene Kits(Assumption) Volunteers hours @20 per Hour plus Fringe Benefits \$24/ per Day per volunteer/406 volunteers	
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.	
	Yes	

3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$ 631,801.00	
(b)	Please detail the above amount by completing the categories below:	
	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)	\$ 222,946.00
	Grants or funding provided to other organizations for Hurricane Sandy relief	\$ 5000.00
	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)	\$ 10,550.00
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	\$ 366,297.00
	Other (please describe) Administration	\$ 27,008.00
4.	Please describe the types of assistance that your has organization 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?	
	No Change	
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?	
	No Change	

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.
	Cash Assistance/ Cash assistance decisions include one or more of the following: personal interviews, home visits/damage assessment, recommendations by local imam/worship leader and/or picture ID confirming residence at time of storm.
7.	What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?
	We are still receiving requests from sandy effected clients who lost their jobs/Vehicles.
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.
	YES- LIFE FOR RELIEF AND DEVELOPMENT \$ 10,000 – FOR FEEDING APPNA - \$10,000 – FOR HEATERS ICCN Y - \$ 10,000 – GENERAL DISASTER RELIEF
9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.
	NO
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	NO

MUHAMMAD USMAN DIRECTOR ADMIN/HR

03/22/2013

Signature of Representative

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.