

GENERAL INFORMATION	
<b>Organization Name</b>	ICNA Relief USA
<b>Organization's Website</b>	<a href="http://icnarelief.org">http://icnarelief.org</a>
<b>NYS Registration ID</b>	404042
<b>EIN</b>	43810161
<b>Street Address 1</b>	87-91 144 Street
<b>Street Address 2</b>	
<b>City</b>	Jamaica
<b>State</b>	New York
<b>Zip Code</b>	11435
<b>Completed On:</b>	3/13/2014
<b>Contact Person</b>	Muhammad Usman
<b>Title of Contact Person</b>	Director HR
<b>Email Address</b>	<a href="mailto:usman@icnarelief.org">usman@icnarelief.org</a>
<b>Phone Number</b>	7186587028
<b>Name of Person Completing Survey</b>	Mohammad Arif
<b>Title</b>	Assistant Executive Director
<b>Timestamp</b>	3/13/2014 12:05:46 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>	
<b>On what date did your organization begin work relating to Hurricane Sandy?</b>	10/22/2012
<b>Is your organization still conducting Hurricane Sandy related work?</b>	No
<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>	
<b>Is your organization providing immediate or long-term relief?</b>	No
<b>Phone Number</b>	
<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, Queens, 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, Cleanup, Rebuilding/Repair, Case Management, Non-food relief supplies, Volunteer Coordination/Training, Medical Services, Medical Supplies, Counseling, Grants to other organizations, Grants to individuals/families

<b>FUNDRAISING</b>	
<b>Amount Raised (Cash, not Gift-in-Kind) for Hurricane Sandy</b>	270080
<b>How much of those funds are/were restricted by donors for Hurricane Sandy related work?</b>	270080
<b>Value of goods and services (in-kind) donated to your organization</b>	366297
<b>Description of in-kind donations:</b>	<p>Goods: From Aid Matrix Network            Heavy duty skid scouring pads, Hygiene kits, Brooms &amp; Handles, Tilex &amp; Purrell</p> <p>Services:            Volunteer - \$313,020 - 13912 hours            Skilled - \$42,400            Donated Space - \$4,400</p>
<b>How in-kind donations were valued:</b>	market value
<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>Aid Matrix Network            USA &amp; Canada - Worldwide Headquarters            Mailing Address for US Postal Service:            P.O. Box 631086, Irving, TX 75063-1086 USA            Physical Address for non-US Postal Shipping Services only:            1212 Corporate Drive, Suite 225, Irving, TX 75038 USA            1-866-881-8882            Value = \$6,477</p>
<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>	-
<b>Is your organization still conducting fundraising for relief efforts?</b>	No
<b>If your organization is still conducting fundraising for relief efforts, please indicate the methods used:</b>	

<b>EXPENDITURES</b>	
<b>How much has your organization spent or disbursed on Hurricane Sandy relief to date?</b>	637150
<b>Total dollar amount made in grants to organizations</b>	5000
<b>Number of organization to which grants were provided</b>	1
<b>Total dollar amount made in grants to individuals/households</b>	10550
<b>Number of individuals/households to which grants were provided</b>	15
<b>Total amount spent on supplies purchased by your organization for Hurricane Sandy relief</b>	39673
<b>Describe these supplies:</b>	Blankets Coats Roll up Mattress Thermal & Undergarments Heaters Contractor Trash Bags Thermal under garments Comfortors Canned food Cleaning Supplies
<b>Total amount spent on shipping supplies</b>	0
<b>Total amount spent on transportation for staff and volunteers</b>	24771
<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>	1836
<b>Total amount spent on shelter/feeding for individuals impacted by Hurricane Sandy</b>	34893
<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

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<b>Total amount paid to third parties for services (e.g. payments to contractors, health professionals, etc.)</b>	0
<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>	
<b>Total amount spent on personnel that were hired/employed in response to Hurricane Sandy</b>	0
<b>Personnel hired/employed prior to Hurricane Sandy for which Hurricane Sandy funds were allocated</b>	85276
<b>Total amount spent on other administration/overhead</b>	27008
<b>Describe administration/overhead expenses</b>	Administration
<b>Total amount spent on other categories, not defined above</b>	14837
<b>Please describe these expenses</b>	Printing and Publicity

UNSPENT FUNDS AND PLANS	
<b>What is the dollar amount of Hurricane Sandy funds yet to be spent by your organization?</b>	0
<b>What is your organization's plan for using any remaining funds not spent for Hurricane Sandy relief?</b>	