

**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:** Catholic Charities, Diocese of Rockville Centre

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)	<b>Category</b>	<b>Raised to Date</b>
	Cash/cash equivalents	\$1,800,082
	Outstanding pledges	\$0
	Value of goods and services (in-kind) donated to your organization	\$1,950
(b)	Description of in-kind donations: Gift cards, blankets, infant and school supplies, bleach, clean-up kits, toys and children's books, hygiene kits, power and manual tools, non-perishable food, new and used clothing.	
(c)	Explanation of how in-kind donations were valued: Gift cards are calculated at face value. Bulk donations and used clothing have not been assigned a dollar value.	
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, the funds reported above are being used solely for Hurricane Sandy relief.	

3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?												
(a)	Amount: \$ 1,547,519												
(b)	<p>Please detail the above amount by completing the categories below.</p> <table border="1"> <thead> <tr> <th data-bbox="282 411 1154 449">Category</th> <th data-bbox="1154 411 1443 449">Amount to Date</th> </tr> </thead> <tbody> <tr> <td data-bbox="282 449 1154 596">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 data-bbox="1154 449 1443 596">\$106,569</td> </tr> <tr> <td data-bbox="282 596 1154 667">Grants or funding provided to other organizations for Hurricane Sandy relief</td> <td data-bbox="1154 596 1443 667">\$ 0</td> </tr> <tr> <td data-bbox="282 667 1154 814">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 data-bbox="1154 667 1443 814">\$1,439,000</td> </tr> <tr> <td data-bbox="282 814 1154 886">The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.</td> <td data-bbox="1154 814 1443 886">\$1,950</td> </tr> <tr> <td data-bbox="282 886 1154 1297">Other (please describe)</td> <td data-bbox="1154 886 1443 1297"></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)	\$106,569	Grants or funding provided to other organizations for Hurricane Sandy relief	\$ 0	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)	\$1,439,000	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	\$1,950	Other (please describe)	
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4.	Please describe the types of assistance that your 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?												
	<p>Catholic Charities, Diocese of Rockville Centre, serves Nassau and Suffolk counties. Areas that have expressed greatest need since the storm, where we have focused most closely, include Long Beach, Oceanside, Lindenhurst, Mastic, and others. Services are described below.</p> <ul style="list-style-type: none"> <li>• Catholic Charities operated a special needs shelter in preparation for and during the hurricane.</li> <li>• The agency distributed donated supplies (detailed above) through local parishes in areas of need.</li> <li>• Staff and volunteers conducted person-to-person outreach in affected areas immediately after the storm, distributing donated goods and informing survivors of services and benefits available.</li> <li>• Direct assistance was provided through Catholic Charities' Disaster Relief Fund (DRF) to meet urgent and immediate needs of Long Islanders suffering severe hardship as a result of Hurricane Sandy. ***Note: applications to DRF are not</li> </ul>												

	<p>currently being accepted, as funds currently available for the fund have been expended.***</p> <ul style="list-style-type: none"> <li>To address long-term needs, a team of disaster case managers works with Long Islanders recovering from the storm. Case managers reach out to people in impacted areas, assess their needs, develop collaborative recovery plans, and walk with their clients on their journey toward renewed stability. We expect to provide the disaster case management program for two years or longer because families will continue to need help through different phases of recovery.</li> </ul>
5	<p>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?</p>
	<p>Catholic Charities has not provided funding to other organizations for Hurricane Sandy relief efforts.</p>
6	<p>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.</p>
	<p>As available, funds are directly distributed through Catholic Charities' Disaster Relief Fund (DRF) to individuals and families impacted by Hurricane Sandy. ***Note: applications to DRF are not currently being accepted, as funds currently available for the fund have been expended.*** Those seeking such assistance filled out an application through their local parishes. Each application was submitted by the parish to Catholic Charities, where it was further reviewed on the basis of need and appropriateness of request. Approved disbursements were made directly to applicants. Application to the fund was open to all residents of affected areas, Catholic and non-Catholic alike. Membership in a parish was not a requirement or a consideration. Gift cards were distributed through our disaster case management program and local parish efforts based on families' needs.</p>
7	<p>What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?</p>
	<p>The organization does not anticipate having surplus funds, due to the scale of the disaster.</p>
8	<p>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.</p>
	<p>Please see attached schedule.</p>

9.	Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.
	Donations for storm relief are still being accepted through Catholic Charities' web site, and attendees at an upcoming fundraising dinner will have the option of contributing to disaster relief efforts.
10.	Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.
	Yes. Those seeking assistance may contact our disaster case management program at (631) 608-8882.

Print Name and Title of Representative  
Richard Balcom, Chief Financial Officer

Date

*Richard Balcom*

*3/22/13*

Signature of Representative

Please email this document with your responses to [sandyresponse@ag.ny.gov](mailto: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.

**Catholic Charities, Diocese of Rockville Centre  
Organizational Donors to Hurricane Sandy Relief  
3/21/2013**

Source	Amount	Use Of Funds
NYS Catholic Conference	\$ 560,000	direct assistance to storm survivors
Diocese of Rockville Centre	\$ 550,000	direct assistance to storm survivors
Catholic Charities USA	\$ 257,500	case management & direct assistance to storm survivors
McCormick Foundation (Newsday Charities)	\$ 100,000	case management
Mercury One	\$ 100,000	direct assistance to storm survivors
Wright Risk Management Co., LLC	\$ 50,000	direct assistance to storm survivors
Word Among Us	\$ 20,000	direct assistance to storm survivors
Our Lady Queen of Martyrs	\$ 12,297	direct assistance to storm survivors
Discalced Carmelite Friars	\$ 10,000	direct assistance to storm survivors
SC Ministry Foundation	\$ 10,000	direct assistance to storm survivors
Friends of Mercy Medical Center	\$ 10,000	direct assistance to storm survivors
Coastline International Distributors Ltd.	\$ 10,000	direct assistance to storm survivors
Our Lady of Peace Church	\$ 9,365	direct assistance to storm survivors
St. Catherine of Siena Church (West Dundee, IL)	\$ 5,564	direct assistance to storm survivors
St. Malachy Church	\$ 5,002	direct assistance to storm survivors
Church of St. Gerard Majella	\$ 4,115	direct assistance to storm survivors
St. Isadore Roman Catholic Church	\$ 3,664	direct assistance to storm survivors
Caring Hands Foundation	\$ 2,344	direct assistance to storm survivors
St. Bernard's Parish	\$ 2,250	direct assistance to storm survivors
Catholic Charities of Buffalo	\$ 2,000	direct assistance to storm survivors
Congdon, Flaherty, O'Callaghan, Reid et al.	\$ 2,000	direct assistance to storm survivors
Saints Charles & Helena Church	\$ 1,500	direct assistance to storm survivors
Mutual of America Foundation	\$ 1,200	direct assistance to storm survivors
Mother Theresa Homes	\$ 1,140	direct assistance to storm survivors
St. Raphael Church	\$ 1,035	direct assistance to storm survivors
Catholic Community of St. Stephen - St. Patrick	\$ 1,024	direct assistance to storm survivors
Catlin Insurance Co.	\$ 1,000	direct assistance to storm survivors
St. Catherine of Siena Church (Franklin Square, NY)	\$ 1,000	direct assistance to storm survivors
Jason Christopher Klein Foundation	\$ 1,000	direct assistance to storm survivors
Our Lady of Fatima Parish	\$ 730	direct assistance to storm survivors
Church of the Sacred Heart	\$ 720	direct assistance to storm survivors
Sacred Heart Church (North Merrick, NY)	\$ 705	direct assistance to storm survivors
St. John Nepomucene Church	\$ 600	direct assistance to storm survivors
Bernard Klein Charity Fund Corp.	\$ 500	direct assistance to storm survivors
Letter Concepts, Inc.	\$ 500	direct assistance to storm survivors
Dep. Chief R. Downey Scholarship Charity	\$ 500	direct assistance to storm survivors
Venture Capital Partners	\$ 250	direct assistance to storm survivors
Grey Nuns of the Sacred Heart	\$ 230	direct assistance to storm survivors
St. Mary Church	\$ 184	direct assistance to storm survivors
St. Joseph's Youth Ministry	\$ 169	direct assistance to storm survivors
	<b>\$ 1,740,088</b>	