

**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 of the Diocese of Albany (CCDA)

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	\$459,016.88
	Outstanding pledges	N/A
	Value of goods and services (in-kind) donated to your organization	N/A
(b)	Description of in-kind donations: N/A	
(c)	Explanation of how in-kind donations were valued: N/A	
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 amount reported above is being used solely for Hurricane Sandy disaster response relief efforts.	
3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$ <u>450,000.00</u>	
(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)	N/A
	Grants or funding provided to other organizations for Hurricane Sandy relief	\$450,000.00
	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)	N/A
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	N/A
	Other (please describe)	N/A
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?	
	N/A	
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?	
	<ul style="list-style-type: none"> CCDA provided financial support (\$450,000.00) to Sister Catholic Charities Agencies via the New York State Catholic Conference "Sandy Super Fund". This Fund was created by the NYS Catholic Conference to support the disaster response work of Catholic Charities in three downstate NY dioceses: Archdiocese of NY, Rockville Centre, and Brooklyn/Queens. These three dioceses were severely impacted by Hurricane Sandy and this "Sandy Super Fund" is an avenue for the upstate NY diocese's to assist downstate diocese. The Fund will be split as follows: 40% Rockville Centre; 40% Brooklyn/Queens; 20% Archdiocese NY. <p>The remaining funds will be dispersed as follows:</p> <ul style="list-style-type: none"> CCDA will disperse \$8,000.00 to CCUSA designated for disaster relief efforts in New Jersey and Connecticut. CCDA through its' Agency - Catholic Charities of Columbia and Greene 	

	<p>Counties, will disperse \$1,016.88 to meet identified needs for direct assistance to families impacted by Hurricane Sandy in Greene County. Note: This is a new request that was not reported in the Dec. 13, 2012 document.</p> <p>CCDA supports Sister Catholic Charities Agencies and will request a detailed summary of how the money has been expended.</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>
	N/A
7.	<p>What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?</p>
	CCDA will disperse any surplus funds to NYS Catholic Conference "Sandy Super Fund".
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>
	NO
9.	<p>Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.</p>
	NO
10.	<p>Is your organization still conducting relief efforts? If so, please describe how individuals, businesses or organizations seeking assistance can contact your organization.</p>
	NO

Print Name and Title of Representative

Vincent W. Colonno, CEO



Signature of Representative

Date

March 21, 2013

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.