

**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:** The Humane Society of the United States

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  As our prior submission explained, HSUS does not solicit funds for use exclusively in any particular disaster. HSUS has an established, dedicated fund—the Disaster Relief Fund—contributions to which are spent on rescue and relief activities for both immediate and future disasters. For the period October 25, 2012 through February 28, 2013, \$2,247,673. million were contributed in cash and cash equivalents to the Disaster Relief Fund, including a relatively small amount—\$261,074—that was restricted by donors (on their own initiative) for uses relating to Sandy. Those restrictions were, of course, honored.	\$ 2,247,673.
	Outstanding pledges	-0-
	Value of goods and services (in-kind) donated to your organization	\$ 49,017.
(b)	Description of in-kind donations:  Pet food and other pet supplies.	
(c)	Explanation of how in-kind donations were valued:  The value of the in-kind donations was provided by the donor, which is a pet supply retailer.	

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.	
	No change.	
3.	How much has your organization spent or disbursed on Hurricane Sandy relief to date?	
(a)	Amount: \$ <u>731,054</u> .	
(b)	Please detail the above amount by completing the categories below:	
	<b>Category</b>	<b>Amount to Date</b>
	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)	\$ 600,537.
	Grants or funding provided to other organizations for Hurricane Sandy relief	81,500.
	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)	-0-
	The value of any goods or services donated (in-kind) to your organization that were disbursed in response to Hurricane Sandy.	49,017.
	Other (please describe)  N/A	
4.	Please describe the types of assistance that your organization has 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?	

	<p>See the attached spreadsheet: "Schedule of Hurricane Sandy Grants". HSUS used the following criteria to determine how to award grant funds: (1) organizations that suffered damage to their facilities due to the storm; (2) organizations who were not directly impacted, but who were dealing with community impacts; (3) organizations providing support for Pet Retention and Foster Program efforts (keeping pets and people together as much as possible); and (4) Emergency Placement Partners who might be able to take animals to ease congestion in affected shelters (HSUS would pay for vet care, transport, etc.). HSUS regularly communicates and works with the grantee organizations and can monitor their use of grant funds on an on-going basis.</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>No change.</p>
7.	<p>What is your organization's plan for using any surplus funds not spent for Hurricane Sandy relief?</p>
	<p>No change.</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>See attached "Listing of Organizations Who Gave to Hurricane Sandy Efforts, 2/28/13." The donors' names are privileged and confidential and for that reason have been redacted from the listing. The use of these donations was restricted to Hurricane Sandy relief by the donors. Accordingly, they were used exclusively to fund relief efforts referenced in Answer No. 4, above, and detailed in our prior Answer No. 4 presented on January 11 and February 11, 2013.</p>
9.	<p>Is your organization still conducting fundraising for relief efforts? If so, please describe the methods by which you are raising funds.</p>
	<p>Yes. HSUS conducts on-going fundraising for the Disaster Relief Fund through HSUS's website, direct mail, and e-mail. Not all of these methods are used at the same time.</p>
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>

<p>HSUS is not now conducting relief efforts relating to Hurricane Sandy. However, HSUS's state directors in New York and New Jersey, because of their regular contact with local societies, are alert to local societies' needs related to Hurricane Sandy. The state directors' reports and recommendations are given careful consideration by HSUS.</p>
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Samples of solicitation material, requested by your office, are attached and numbered 1 through 8 in the upper right corner of the first pages.

Print Name and Title of Representative

Date

Roger A. Kindler, General Counsel and Chief Legal Officer

  
\_\_\_\_\_  
Signature of Representative

April 2, 2013

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.

The Humane Society of the United State					
Listing of Organizations who Gave to Hurricane Sandy Efforts					
2/28/2013					
ACCOUNT ID	Name	GIFT DATE	DESCRIPTION	General Ledger code	
32775724		11/8/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,000.00
32787964		11/16/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,000.00
30889744		11/19/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
20503623		11/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
13165033		11/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
13165033		11/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
13165033		11/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
13165033		11/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	200.00
13165033		11/27/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
32793010		11/28/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
32793016		11/28/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,500.00
13165033		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
13165033		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
13165033		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	250.00
13165033		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
13165033		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,500.00
19988494		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
20731198		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	15,000.00
31255360		11/30/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
13165033		12/3/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	200.00
19917866		12/3/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	240.00
31385360		12/5/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,774.28
19994086		12/5/2012	Hurricane Sandy-Business Development	006-6-330-4100-23-12555	10,000.00
13969781		12/6/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	802.50
32801222		12/6/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
32059309		12/6/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	4,658.60
20542713		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	48.35
32775773		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,500.00
32809528		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	20,000.00
13969781		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	212.50
30565925		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	17.50
19917866		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
30889920		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
31752223		12/12/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2,859.60
11417701		12/14/2012	Hurricane Sandy-Business Development	006-6-330-4100-23-12555	20,000.00
32810738		12/17/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
32810738		12/17/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	900.00
32815588		12/19/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	461.00
32365409		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
19964365		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
19964365		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,550.00
19989538		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
32815965		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	340.80
32291186		12/21/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	20.00
32817383		12/21/2012	Hurricane Sandy-Business Development	006-6-330-4100-23-12555	2,000.00
32206610		12/26/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
31741382		12/26/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
30567463		12/26/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	225.00
19935726		12/26/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	216.00
32818882		12/26/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25.00
32810015		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
32810015		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00

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2/28/2013					
ACCOUNT ID	Name	GIFT DATE	DESCRIPTION	General Ledger code	
30889774		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
31256020		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	200.00
30889709		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
30889709		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25.00
32234818		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25.00
32206612		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	35.00
30567475		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	425.00
13969781		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2.50
13969781		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	2.50
31385360		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	273.43
32831607		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
30567668		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	110.00
32061658		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	5,000.00
13165033		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,000.00
32829083		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	1,500.00
32829083		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	10,000.00
32819419		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	114.34
30565925		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
32833372		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	150.00
32829818		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25,000.00
32836216		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	418.07
32819449		12/31/2012	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	435.22
31385360		1/16/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	3,197.09
19982781		1/18/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
19985804		1/22/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	146.40
32848190		1/22/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
19966854		1/22/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	150.00
19993523		1/24/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
19994847		1/25/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	400.00
19917866		1/25/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
19990515		1/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
32854888		1/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	103.00
32021987		2/4/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
32206613		2/4/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25.00
19985804		2/6/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	650.00
19985804		2/6/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	500.00
32863564		2/6/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	150.00
19989776		2/6/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	454.60
32863584		2/6/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	25.00
19964365		2/8/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	5,000.00
19989830		2/8/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
32865305		2/11/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	475.00
19983366		2/13/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	165.00
32868522		2/15/2013	Hurricane Sandy-Business Development	006-6-330-4100-23-12555	572.05
32868525		2/15/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	180.00
19916175		2/18/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
32866224		2/22/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	600.00
19995140		2/22/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	50.00
30203748		2/25/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	250.00
32884898		2/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	220.00
19962657		2/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	100.00
31535960		2/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555	200.00

<b>The Humane Society of the United State</b>				
<b>Listing of Organizations who Gave to Hurricane Sandy Efforts</b>				
<b>2/28/2013</b>				
<b><u>ACCOUNT ID</u></b>	<b><u>Name</u></b>	<b><u>GIFT DATE</u></b>	<b><u>DESCRIPTION</u></b>	<b><u>General Ledger code</u></b>
32885308		2/28/2013	Hurricane Sandy Relief Restricted	006-6-330-4100-00-12555
				1,600.00
				164,680.33

The Humane Society of the United States  
 Schedule of Hurricane Sandy Grants  
 February 28, 2013

<u>Grantee</u>	<u>Amount</u>	<u>Purpose</u>	<u>Paid to date</u>
Humane Society of Atlantic County	10,000.00	Hurricane Sandy support	10,000.00
Wildlife in Crisis, CT	3,000.00	Hurricane Sandy support	3,000.00
Monmouth County SPCA	6,000.00	Hurricane Sandy support	6,000.00
Jersey Shore Animal Center	3,000.00	HURCN SANDY SHELTER SUPPORT	3,000.00
Ocean County Board of Health	10,000.00	POST HURRICANE SANDY RELIEF	10,000.00
Seer Farms, Inc.	5,000.00	Hurricane Sandy support	5,000.00
St. Hubert's Animal Welfare Center	20,000.00	PET RETENTION FUNDS and Support fos	20,000.00
Second Chance Animal Center	600.00	SHELTER 6 CATS	600.00
Humane Society of Berks County	5,000.00	Hurricane Sandy support	
Windham County Humane Society	700.00	Shelter Pets from Monmouth Co SPCA	700.00
Dakin Pioneer Valley Society, Inc.	2,000.00	ANIMAL CARE - 19 CATS	2,000.00
New England HSUS Placement Partners	5,000.00	Hurricane Sandy support	
Animal Alliance of Belle Mead, Inc.	5,000.00	REHAB AND CARE FOR STORMI	5,000.00
Bideawee	5,000.00	Hurricane Sandy support	
Associated Humane Societies, Popcorn Park	1,000.00	Hurricane Sandy support	
North Country Animal League	200.00	TRANSFER 2 CATS FOR ADOPTION	200.00
<b>Total</b>	<b>\$ 81,500.00</b>		<b>\$65,500.00</b>