TAX RETURN FILING INSTRUCTIONS
NEW YORK FORM CHAR500

FOR THE YEAR ENDING
December 31, 2013

| Prepared for                     | New York Disaster Interfaith Services, Inc.
|                                 | 4 West 43rd Street No. 407
|                                 | New York, NY 10036

| Prepared by                     | Owen J Flanagan & CO
|                                 | 60 East 42nd Street
|                                 | New York, NY 10165

| Mail tax return to              | NYS Office of Attorney General
|                                 | Charities Bureau Registration Section
|                                 | 120 Broadway
|                                 | New York, NY 10271

| Return must be mailed on or before | November 17, 2014

| Special Instructions             | New York Form CHAR500 must be signed and dated by both of the authorized individuals. Also be sure that the attached copy of federal Form 990 has been properly signed and dated.
|                                 | Enclose a check for $125 made payable to NYS Department of Law. Include the organization's state registration number on the remittance.
1. General Information

For Fiscal Year Beginning (mm/dd/yyyy) 01/01/2013 and Ending (mm/dd/yyyy) 12/31/2013

Check if Applicable:
- [ ] Address Change
- [ ] Name Change
- [ ] Initial Filing
- [ ] Final Filing
- [ ] Amended Filing
- [ ] Reg ID Pending

Name of Organization: NEW YORK DISASTER INTERFAIT SERVICES, INC
Mailing Address: 4 WEST 43RD STREET
City / State / ZIP: NEW YORK, NY 10036
Website: www.nydis.org

Check your organization's registration category:
- [ ] 7A only
- [ ] EPTL only
- [x] DUAL (7A & EPTL)
- [ ] EXEMPT

Employer Identification Number (EIN): 01-0794539
NY Registration Number: 20-84-82
Telephone: 212 669-6100
Email:

Find your registration category in the Charities Registry at www.CharitiesNYS.com

2. Certification

See instructions for certification requirements. Improper certification is a violation of law that may be subject to penalties.

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report.

President or Authorized Officer: RUTH WENGER
Signature
Title EXECUTIVE
Date VICE PREST

Chief Financial Officer or Treasurer:
Signature
Title
Date

3. Annual Reporting Exemption

Check the exemption(s) that apply to your filing. If your organization is claiming an exemption under the category (7A and EPTL only filers) or both categories (DUAL filers) that apply to your registration, complete only parts 1, 2, and 3, and submit the certified Char500. No fee, schedules, or additional attachments are required. If you cannot claim an exemption or are a DUAL filer that claims only one exemption, you must file applicable schedules and attachments and pay applicable fees.

☐ 3a. 7A filing exemption: Total contributions from NY State including residents, foundations, government agencies, etc., did not exceed $25,000 and the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during the fiscal year. Or the organization qualifies for another 7A exemption (see instructions).

☐ 3b. EPTL filing exemption: Gross receipts did not exceed $25,000 and the market value of assets did not exceed $25,000 at any time during the fiscal year.

4. Schedules and Attachments

See the following page for a checklist of schedules and attachments to complete your filing.

☐ Yes [x] No 4a. Did your organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? If yes, complete Schedule 4a.

☐ Yes [x] No 4b. Did the organization receive government grants? If yes, complete Schedule 4b.

5. Fee

See the checklist on the next page to calculate your fee(s). Indicate fee(s) you are submitting here:

7A filing fee: $25.
EPTL filing fee: $100.
Total fee: $125.

Make a single-check or money order payable to:
"Department of Law"
NEW YORK DISASTER
INTERFAITH SERVICES

DECEMBER 31, 2013
Independent Auditor’s Report

The Board of Directors
New York Disaster Interfaith Services
4 West 43rd Street
New York, NY 10036

We have audited the accompanying financial statements of New York Disaster Interfaith Services, which comprise the statement of financial position as of December 31, 2013, and the related statements of activities, functional expenses and cash flows for the year then ended, and the related notes to the financial statements.

Management’s Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor’s Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor’s judgment, including the assessment of the risk of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity’s preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity’s internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.
Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of New York Disaster Interfaith Services as of December 31, 2013 and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.

New York, NY
November 11, 2014
NEW YORK DISASTER INTERFAITH SERVICES  
STATEMENT OF FINANCIAL POSITION  
DECEMBER 31, 2013  

<table>
<thead>
<tr>
<th>ASSETS</th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Checking</td>
<td>$234,410</td>
<td></td>
</tr>
<tr>
<td>Payroll</td>
<td>6</td>
<td></td>
</tr>
<tr>
<td>Money market</td>
<td>478,485</td>
<td>$712,901</td>
</tr>
<tr>
<td>Prepaid expenses</td>
<td></td>
<td>16,552</td>
</tr>
<tr>
<td>Grants receivable</td>
<td></td>
<td>114,721</td>
</tr>
<tr>
<td>FIXED ASSETS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Furniture and fixtures</td>
<td>15,097</td>
<td></td>
</tr>
<tr>
<td>Office equipment</td>
<td>75,750</td>
<td></td>
</tr>
<tr>
<td>Total Fixed Assets</td>
<td>90,847</td>
<td></td>
</tr>
<tr>
<td>Less: Accumulated depreciation</td>
<td>90,847</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL ASSETS</td>
<td></td>
<td>844,174</td>
</tr>
</tbody>
</table>

| LIABILITIES AND NET ASSETS |          |          |
| LIABILITIES |          |          |
| Accounts payable and accrued expenses |          | $128,268 |
| NET ASSETS (Exhibit B) |          |          |
| Unrestricted | 42,653 |          |
| Temporarily restricted | 673,253 | 715,906 |
| TOTAL LIABILITIES AND NET ASSETS |          | 844,174 |

See accompanying notes.
NEW YORK DISASTER INTERFAITH SERVICES  
STATEMENT OF ACTIVITIES  
DECEMBER 31, 2013  

<table>
<thead>
<tr>
<th>REVENUES</th>
<th>Unrestricted</th>
<th>Temporarily Restricted</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Grants</td>
<td>$3,545,931</td>
<td></td>
<td>$3,545,931</td>
</tr>
<tr>
<td>Membership dues</td>
<td>$20,500</td>
<td></td>
<td>20,500</td>
</tr>
<tr>
<td>Donations</td>
<td>3,256</td>
<td></td>
<td>3,256</td>
</tr>
<tr>
<td>Interest</td>
<td>900</td>
<td></td>
<td>900</td>
</tr>
<tr>
<td>Miscellaneous revenue</td>
<td>7,233</td>
<td></td>
<td>7,233</td>
</tr>
<tr>
<td><strong>Total Revenues</strong></td>
<td>31,889</td>
<td>3,545,931</td>
<td>3,577,820</td>
</tr>
</tbody>
</table>

| Net Assets Released from Restriction | 2,886,194 | (2,886,194) | - |

| EXPENSES | | | |
|----------| | | |
| Program  | 2,728,293 | | 2,728,293 |
| Management and General | 141,063 | | 141,063 |
| Fundraising | 12,710 | | 12,710 |
| **Total Expenses** | 2,882,066 | | 2,882,066 |

| Change in Net Assets for Year | 36,017 | 659,737 | 695,754 |
| Net Assets, January 1 | 6,636 | 13,516 | 20,152 |
| Net Assets, December 31 | 42,653 | 673,253 | 715,906 |

See accompanying notes.
NEW YORK DISASTER INTERFAITH SERVICES
STATEMENT OF CASH FLOWS
DECEMBER 31, 2013

Cash Flows Provided
FROM OPERATING ACTIVITIES:
Change in Net Assets for year (Exhibit B) $695,754
Change in Grant Receivable (114,721)
Change in accounts receivable 5,000
Change in accounts payable 128,147
Change in prepaid expenses (16,552)
Net Cash Flows Provided by Operating Activities 697,628

Net increase in cash 697,628
Cash, January 1 15,273
Cash, December 31 712,901

See accompanying notes.
NOTE 3 Grants Receivable

Management estimates that grants receivable are fully collectible and will be collected in 2014.

NOTE 4 Lease Commitment

The Organization rents space in New York City under a lease that became effective April 1, 2011 and runs through March 31, 2014. Due to Sandy, NYDIS received a high amount of donations and rented three additional rooms to hire extra staff. The new lease commitment at May 1, 2013 runs through December 31, 2014. The minimum lease commitment at December 31, 2013 is:

Year ending December 31, 2014 $41,600

NOTE 5 Tax Status

The Organization is exempt from Federal income taxes as a public charity under section 501(c)(3) of the Internal Revenue Code.

Management has determined that there are no uncertain tax positions that would require financial statement recognition. The Organization is no longer subject to audits by the applicable taxing jurisdictions for periods prior to 2010.