

**Neighbor Ride, Inc.**  
**Statement of Activities**  
**Year Ended June 30, 2010**

	<b>Unrestricted</b>	<b>Temporarily Restricted</b>	<b>Total</b>
Revenue, Gains, and Other Support			
Contributions	\$ 29,660	\$ 1,800	\$ 31,460
Grants	84,383	-	84,383
Transportation Fees	34,760	-	34,760
Interest Income	1,783	-	1,783
Special Events	8,597	-	8,597
Total Unrestricted Revenue, Gains, and Other Support	159,183	1,800	160,983
Net Assets Released from Restrictions			
Restrictions Satisfied by Payments	2,303	(2,303)	-
Total Revenue, Gains, Other Support, and Reclassifications	161,486	(503)	160,983
Expenses			
Program Services	106,266	-	106,266
Supporting Services			
General & Administrative	27,218	-	27,218
Fundraising	15,227	-	15,227
Total Supporting Services	42,445	-	42,445
Total Expenses	148,711	-	148,711
INCREASE (DECREASE) IN NET ASSETS	12,775	(503)	12,272
NET ASSETS AT BEGINNING OF YEAR	119,193	1,071	120,264
NET ASSETS AT END OF YEAR	\$ 131,968	\$ 568	\$ 132,536

The Accompanying Notes Are An Integral Part of These Financial Statements