Form 990

Department of the Treasury Internal Revenue Service

# **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

Information about Form 990 and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047
2014
Open to Public
Inspection

A	For the	e 2014 calendar year, or tax year beginning $07/01/14$ , and ending $06/30/16$	The same of the sa										
В	Check if ap	oplicable: C Name of organization	D	Employer	identification number								
	Address cl	hange NEIGHBOR RIDE, INC.		Ser- 04015s Science 4 6									
П	Name cha	Doing business as			123282								
		Number and street (or P.O. box it mail is not delivered to street address)		Telephone	884-7433								
_	Initial retur Final retur				004 7400								
	terminated			•	eipts \$ 276,524								
	Amended		G	Gross rece	epts \$ 270, 324								
П	Application		H(a) Is this a group re	eturn for su	ubordinates? Yes X No								
	7 фриосион	5570 STERETT PLACE #102	H(b) Are all subordin	otoo inaluu	ded? Yes No								
					see instructions)								
				on a not (	boo monadano,								
		npt status: X 501(c)(3) 501(c) ( ) ◀ (insert no.) 4947(a)(1) or 527	-										
***************************************	Website:		H(c) Group exemption		1 000								
K	Form of o		Year of formation: 200	14	M State of legal domicile: MD								
<u>::</u> F	art l												
	1 E	Briefly describe the organization's mission or most significant activities:											
ce		NEIGHBOR RIDE ENHANCES THE HEALTH AND QUALITY OF LIFE E		UNTY	'S								
lan		SENIORS BY PROVIDING AFFORDABLE, VOLUNTEER-BASED SUPPLEMENTAL TRANSPORTATION.											
Activities & Governance													
30	2000	Check this box ▶ ☐ if the organization discontinued its operations or disposed of more than 25°		1 1									
ەۋ	3 1	Number of voting members of the governing body (Part VI, line 1a)		3	12								
es	4 1	Number of independent voting members of the governing body (Part VI, line 1b)		4	12								
Σįξ	5	Total number of individuals employed in calendar year 2014 (Part V, line 2a)		5	4								
Act		Total number of volunteers (estimate if necessary)		6	325								
	7a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0								
	1 d	Net unrelated business taxable income from Form 990-T, line 34		7b	0								
			Prior Year	50.6	Current Year								
9	8 (	Contributions and grants (Part VIII, line 1h)		626	46,820								
ent	9 F	Program service revenue (Part VIII, line 2g)	194,		214,871								
Revenue	10 1	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		857	689								
Males	11 (	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		730	13,646								
		Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	274,	383	276,026								
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1–3)			0								
	14 6	Benefits paid to or for members (Part IX, column (A), line 4)			0								
0	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25) ▶ 22,919	149,	488	161,608								
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)			0								
kpe	b T	Total fundraising expenses (Part IX, column (D), line 25) ▶ 22,919											
Ü	17 (	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	109,		119,619								
	18	Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	259,	047	281,227								
		Revenue less expenses. Subtract line 18 from line 12	15,	336	-5,201								
0.0	200		Beginning of Current		End of Year								
Net Assets or	20	Total assets (Part X, line 16)	261,		255,125								
A As	21	Total liabilities (Part X, line 26)		910	38,013								
Ž	22 1	Net assets or fund balances. Subtract line 21 from line 20	222,	313	217,112								
F	art II:	Signature Block											
U	Inder per	nalties of perjury, I declare that I have examined this return, including accompanying schedules and statem	ents, and to the best of	my kno	wledge and belief, it is								
tr	ue, corre	ect, and complete. Declaration of preparer (other than officer) is based on all information of which preparer	has any knowledge.										
		2 0 0		<u></u>	1-20-2016								
Sig	gn	Signature of officer / Duce Lutte		Date									
He	re	BRUCE FULTON EXECU	JTIVE DIRE	CTOR									
		Type or print name and title											
		Print/Type preparer's name Preparer's signature	Date	Check	if PTIN								
Pai	d	BRIAN T. WOLFE BRIAN T. WOLFE	01/21/1	self-em	ployed P00172772								
Pre	parer	Firm's name WOLFE & FIEDLER, P.A.	Firm's	EIN	52-1798441								
Use	e Only	634 FREDERICK RD STE 1											
		Firm's address CATONSVILLE, MD 21228	Phon	e no.	410-747-0789								
Ma	y the IR	S discuss this return with the preparer shown above? (see instructions)	1.700		X Yes No								
For	Paperw	vork Reduction Act Notice, see the separate instructions.			Form <b>990</b> (2014)								
DAA	·	10 1 11 10 1 11 10 1 11 10 1			, ,								

Ρ	art III		Service Accomplishments ntains a response or note to any line in thi	s Part III	
:	NEIGHE SENIOI	escribe the organization's mission  BOR RIDE ENHANCE  RS BY PROVIDING  PORTATION		OF LIFE FOR HOWARD	
2		rganization undertake any signifi m 990 or 990-EZ?	icant program services during the year which were no		Yes X No
	•	describe these new services on	Schedule O.		🗀 100 📇 110
3	Did the c		r make significant changes in how it conducts, any pr	ogram	Yes X No
	If "Yes,"	describe these changes on Sche	edule O.		
4	expense	s. Section 501(c)(3) and 501(c)(4	ice accomplishments for each of its three largest pro 4) organizations are required to report the amount of		
	the total	expenses, and revenue, if any, for	or each program service reported.		
	(Code:	) (Expenses \$	221,293 including grants of \$ OF LIFE BY PROVIDING RID	) (Revenue \$	) ''S OLDER
	RESIDE	יאידיכ			
4k	(Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
40	: (Code:	) (Expenses \$	including grants of \$	) (Revenue \$	)
	•				
40		ogram services (Describe in Sch	•	) (Payanya ¢	`
4	(Expense	gram service expenses U	including grants of \$ 221,293	) (Revenue \$	)

#### **Checklist of Required Schedules** Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," X 1 complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors (see instructions)? X 2 2 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I Х 3 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C. X Part III Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If X "Yes," complete Schedule D, Part I 6 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II X 7 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," X 8 9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV X 9 10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V 10 11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," X complete Schedule D, Part VI 11a Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII X 11b Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII X 11c Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX Х 11d Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X 11e Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses X the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X 11f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Х Schedule D, Parts XI and XII 12a Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional X 12b X Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E 13 13 Did the organization maintain an office, employees, or agents outside of the United States? X 14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV X 14b 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV X 15 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV X 16 17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions) X 17 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II X 19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? Х If "Yes," complete Schedule G, Part III 19 Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H 20a If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? ...

#### Checklist of Required Schedules (continued) Yes No Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or X domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III X 22 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated X employees? If "Yes," complete Schedule J 23 Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes." answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a Х 24a 24b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I Х 25a Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I X 25b Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any 26 current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes," complete Schedule L, Part II X 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part III Х 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L. Part IV instructions for applicable filing thresholds, conditions, and exceptions): A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV Х A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Х Schedule L, Part IV 28b An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV Х 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 X Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M X 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, X Part I 31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes." 32 X complete Schedule N, Part II Did the organization own 100% of an entity disregarded as separate from the organization under Regulations 33 sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I X 33 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R. Parts II, III, 34 X or IV, and Part V, line 1 Did the organization have a controlled entity within the meaning of section 512(b)(13)? 35a 35a If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 35b 36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 X 36 37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Х Part VI 37 38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O .

Form 990 (2014) NEIGHBOR RIDE, INC. 32
Part V: Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V								
	·				Yes	No			
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	3						
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0						
С	Did the organization comply with backup withholding rules for reportable payments to vendors and					<b>!</b> :::::			
	reportable gaming (gambling) winnings to prize winners?			1c	Х	ļ			
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax			• 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1 • 1					
	Statements, filed for the calendar year ending with or within the year covered by this return	2a	4		Х				
b	o If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
	<b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)								
3a						X			
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O $_{\cdot}$			3b		<u> </u>			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other autl								
	over, a financial account in a foreign country (such as a bank account, securities account, or other financial	cial				l			
	account)?			<u>4a</u>		X			
b	If "Yes," enter the name of the foreign country: U					<b>!</b>			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Acc	ounts				<u> </u>			
_	(FBAR).					37			
5a						X			
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			_		X			
C	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?			<u>5c</u>		-			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the					x			
_	organization solicit any contributions that were not tax deductible as charitable contributions?			<u>6a</u>					
b	If "Yes," did the organization include with every solicitation an express statement that such contributions	OI		66					
7	gifts were not tax deductible?  Organizations that may receive deductible contributions under section 170(c).			6b		<u> </u>			
	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goo	de				<u> </u>			
а	and the state of the first of the state of t			7a	-0-0-0-0-0-	Х			
b	and services provided to the payor?  If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b					
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was			······					
·	required to file Form 8282?			7c		х			
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d							
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contri					х			
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract.	•		7.		Х			
g	If the organization received a contribution of qualified intellectual property, did the organization file Form								
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization								
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained l		• • •						
	sponsoring organization have excess business holdings at any time during the year?	•		8					
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?			9a					
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?								
10	Section 501(c)(7) organizations. Enter:					<b> </b>			
а	Initiation fees and capital contributions included on Part VIII, line 12	10a							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				<b>]</b>			
11	Section 501(c)(12) organizations. Enter:	1 1		[3333]					
а	Gross income from members or shareholders	11a							
b	Gross income from other sources (Do not net amounts due or paid to other sources								
	against amounts due or received from them.)	11b				<b>!</b> :::::			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1	041?		12a		ļ			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				<b>!</b>			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			<u> </u>		<u> </u>			
а				13a		ļ			
_	<b>Note.</b> See the instructions for additional information the organization must report on Schedule O.					<b>!</b>			
b	Enter the amount of reserves the organization is required to maintain by the states in which	1				<b>!</b>			
	the organization is licensed to issue qualified health plans	13b				<b>!</b>			
С	Enter the amount of reserves on hand	13c							
14a	Did the organization receive any payments for indoor tanning services during the tax year?					X			
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O			14b		<u> </u>			

Form 990 (2014) NEIGHBOR RIDE, INC. 32-0123282

Part VI: Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No"

Check if Schedule O contains a response or note to any line in this Part VI
response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

000	tion A. Coverning Body and Management				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	12	(40.000)	162	NO
	If there are material differences in voting rights among members of the governing body, or					
	if the governing body delegated broad authority to an executive committee or similar					<b>]</b>
	committee, explain in Schedule O.			1000000		
b	Enter the number of voting members included in line 1a, above, who are independent	1b	12			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with					
	any other officer, director, trustee, or key employee?			2		Х
3	Did the organization delegate control over management duties customarily performed by or under the direct					
	supervision of officers, directors, or trustees, or key employees to a management company or other person?			3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?			4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?			5		Х
6	Did the organization have members or stockholders?			6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint					
	one or more members of the governing body?			7a		Х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,					
	stockholders, or persons other than the governing body?			7b		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year b					::: <del></del>
а	The governing body?			8a	Х	
b	Each committee with authority to act on behalf of the governing body?			8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at					
	the organization's mailing address? If "Yes," provide the names and addresses in Schedule O			. 9		X
Sec	tion B. Policies (This Section B requests information about policies not required by the Inter	nal Re	evenue C	Code.)		
					Yes	
10a	Did the organization have local chapters, branches, or affiliates?			. 10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,					
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?			. 10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the	e form?		11a	Х	<u> </u>
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.					<b> </b> :::::::
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13			-	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to	conflic	ts?	. 12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"				3.5	
	describe in Schedule O how this was done			12c	X	
13	Did the organization have a written whistleblower policy?			. 13	X	
14	Did the organization have a written document retention and destruction policy?			. 14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by					
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			45-	v	f-:::::::
a	The organization's CEO, Executive Director, or top management official  Other officers or key employees of the organization			15a	Х	Х
b	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			15b	<u> </u>	<u> </u>
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			<u> </u>		
IVa				16a		х
b	with a taxable entity during the year?  If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			100		
b	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the					
	organization's exempt status with respect to such arrangements?			. 16b		
Sec	tion C. Disclosure			. 100	Į	
17	List the states with which a copy of this Form 990 is required to be filed U MD					
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c	)(3)s oı	 าly)			
-	available for public inspection. Indicate how you made these available. Check all that apply.	, (-,= 2.	7,			
	X   Own website   X   Another's website   X   Upon request   Other (explain in Schedule O)					
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest	oolicy.	and			
-	financial statements available to the public during the tax year.	- ,, ,				
20	State the name, address, and telephone number of the person who possesses the organization's books and records	u				
	RUCE FULTON 5570 STERRETT PLACE					
C	DLUMBIA MD 2104	14	4:	10-88	4-7	433

Part VII: Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII.

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

<b>(A)</b> Name and Title	(B) Average hours per week (list any	bo	x, unle	Pos check ess pe	rson i	than on s both a r/trustee	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	(F) Estimated amount of other compensation
	hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization and related organizations
(1) ROY APPLETREE										
	1.00									
DIRECTOR	0.00	Х						0	0	0
(2) JAN EVELAND										
	1.00									
DIRECTOR	0.00	X						0	0	0
(3) BEVERLEY FRANCIS										
	1.00							_		_
DIRECTOR	0.00	X						0	0	0
(4) BARBARA GUMPERT										
	1.00									_
DIRECTOR	0.00	X						0	0	0
(5) JESSE HARVEY	1 00									
	1.00									
DIRECTOR DOGGE	0.00	X						0	0	0
(6) SHARON ROSSI	1 00									
D.T.D.T.G.T.O.D.	1.00	3,5						0	0	0
DIRECTOR	0.00	X				-		0	0	0
(7) AMY SPANIER	1.00									
DIDEGEOD	0.00	<b>.</b>						0	0	0
DIRECTOR (8) BETH THOMAS	0.00	X						U	U	U
(8) BEIR INOMAS	1.00									
DIRECTOR	0.00	x						0	0	0
(9) BRAD CLOSS	0.00	Λ						0		0
(3) DICAD CLOSS	35.00									
EXEC DIRECTOR	0.00			X				44,650	0	0
(10) BRUCE FULTON								11,030		
,	35.00									
EXEC DIRECTOR	0.00			х				14,058	0	0
(11) ANDY CARMER										
· , =.==	1.00									
_	1	1	1	х	1	1 1				

Part VII Section A. Officers	, Directors, Tru	stee	s, Ke	ey Eı	nplo	yees	s, an	d Highest Compensated	Employees (continued)	
(A) Name and title	(B) Average hours per week (list any hours for	of	ox, unl	Pos check ess pe and a c	erson directo	than cois both	an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the
	related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	(W-2/1099-MISC)		organization and related organizations
(12) BOB ENGELBACH	1 00									
VICE PRESIDENT	1.00			x				0	0	0
(13) BILL HOWARD	1 00									
TREASURER	1.00			x				0	0	0
(14) BARBARA GREENFEL	D									
SECRETARY	1.00			x				0	0	0
(15)	0.00								<u> </u>	
(16)										
(17)										
(18)										
(19)										
1b Sub-total							u	58,708		
c Total from continuation shee	•						u	58,708		
d Total (add lines 1b and 1c)  Total number of individuals (increportable compensation from the compensation f	cluding but not lin	nited	to th	nose	liste	d abo	ve)		L 00,000 of	   Yes   No
3 Did the organization list any <b>for</b> employee on line 1a? If "Yes,"	complete Schedi	ule J	for s	uch	indiv	idual				3 X
For any individual listed on line organization and related organization individual	izations greater t	han :	\$150	,000	? If "	Yes,	con	mplete Schedule J for such		4 X
5 Did any person listed on line 1a for services rendered to the org	a receive or accru	ue co	ompe	ensat	ion f	rom a	any (	unrelated organization or inc	dividual	5 X
Section B. Independent Contractor									212222	
Complete this table for your five compensation from the organize	ation. Report co							year ending with or within t	he organization's tax year.	T
Name and	(A) business address							Descrip	(B) tion of services	(C) Compensation
2 Total number of independent	ontrootors (inclin	din ~ !	h+	ot II-	oito -	l to 11-		listed above)ba		333333333333
2 Total number of independent or received more than \$100,000 c								iistea anove) Muo	0	10000000000000000000000000000000000000

FOIII 990 (2014)	METGHDOK	KIDE,	TIVC
Part VIII	Statement of R	evenue	

		Check	if Schedule (	) con	tains a r	esponse o	or note to any line	in this Part VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts its	1a	Federated can	npaigns	1a						
irai	b	Membership de	ues	1b						
Ĕ,º	С	Fundraising ev	vents	1c						
ifts r /		Related organi		1d						
ا≒ا		Government grants		1e						
Sir				16						
ie ti	'	All other contribution and similar amounts	nto not included about			46 820				
호된				1f		46,820				
Contributions, Gifts, Grants and Other Similar Amounts	g		ns included in lines 1a-							
	h	Total. Add line	es 1a–1f			u	46,820			
Jue						Busn. Code				
ver	2a	GRANTS					137,752	137,752		
Re	b	TRANSPO	RTATION FEES				77,119	77,119		
/ice	С									
Ser.	d									
E	e	е								
gra	f		am service reven							
Program Service Revenue	,	1 0	es 2a–2f			U	214,871		<u> </u>	<u> </u>
	3		come (including d				221,072			
	Ū	and other simil					689			689
	4		nvestment of tax-							303
					•					
	5	Royalties								
			(i) Real		(ii) F	Personal				
	6a	Gross rents								
	b	Less: rental exps.								
	С	Rental inc. or (loss)								
	_d	Net rental inco	me or (loss)			u				
	/a	Gross amount from sales of assets	(i) Securities		(ii)	Other				
	other than inventory					498				
	b	Less: cost or other								
		basis & sales exps.				498				
	c	Gain or (loss)								
	d		ss)			u				
		-	om fundraising ever			u				
ne	oa		an runuraising even	ແວ						p. e. 20 en
/en		(not including \$								
Re,			reported on line 1c).			10 510				
er			18			12,713				
Other Reven			penses							
-			(loss) from fundr		events	u	12,713			12,713
	9a		om gaming activities							
		See Part IV, line	19	а						
	b	Less: direct ex	penses	b						
	С	Net income or	(loss) from gamin	ng activ	ities	u				
	10a	Gross sales of	inventory, less							
		returns and alle	owances	а						
	b		oods sold							
			(loss) from sales		entory	u				
			cellaneous Revenue			Busn. Code				
	11a	OMITED					933	933		
	b	*								
	C									
	d		ue							
						Lu	933			
	e 12		es 11a–11d				276,026		0	13,402
	12	i otal i evellue	. See manuciion	<b>3.</b>	<u> </u>	u	2/0,020	213,004	ı	13,402

#### Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (A) (B) (C) (D) Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ..... 58,708 46,379 6,458 5,871 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... 91,168 72,023 10,028 9,117 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits ..... 9 11,732 9,268 1,291 1,173 Payroll taxes ..... 10 Fees for services (non-employees): Management ..... 8,714 8,714 Accounting Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 11,685 11,083 602 Advertising and promotion 12 1,931 1,931 13 Office expenses ..... Information technology 14 15 Royalties 33,463 26,436 3,681 3,346 16 Occupancy 251 251 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization 1,527 1,191 336 22 4,166 4,166 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) 25,462 25,462 GOOD NEIGHBOR FUND **VOLUNTEER EXPENSES** 16,645 16,645 2,731 3,456 380 345 SUPPLIES 2,881 2,881 FUND DEVELOPENT 7,893 1,359 e All other expenses ..... 9,438 186 221,293 281,227 37,015 22,919 25 Total functional expenses. Add lines 1 through 24e . . Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here u

following SOP 98-2 (ASC 958-720)

<u></u>	<u> </u>	Check if Schedule O contains a response or note to	any line in	thic Part Y			
		Check is ochequie o contains a response of note to	ally lille ii	TUIIST AILX	(A)		(B)
					Beginning of year		End of year
	1	Cash—non-interest bearing			12,322	1	23,067
	2	Savings and temporary cash investments			227,530		209,070
	3	Pledges and grants receivable, net			8,410		10,910
	4	Accounts receivable, net			7,	4	
	5	Loans and other receivables from current and former offic					
		trustees, key employees, and highest compensated employees	,	,			
		Complete Part II of Schedule I	•			5	
	6	Loans and other receivables from other disqualified person					
		4958(f)(1)), persons described in section 4958(c)(3)(B), ar					
		sponsoring organizations of section 501(c)(9) voluntary en					
ts		organizations (see instructions). Complete Part II of Sched		6			
Assets	7	Notes and loans receivable, net				7	
ä	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges	4		4,248	9	4,770
	10a	Land, buildings, and equipment: cost or					
		other basis. Complete Part VI of Schedule D	10a	12,162			
	b	Less: accumulated depreciation	10b	7,472	6,095	10c	4,690
	11					11	
	12	Investments—other securities. See Part IV, line 11		12			
	13	Investments—program-related. See Part IV, line 11		13			
	14	Intangible assets	0 610	14	0 (10		
	15	Other assets. See Part IV, line 11	2,618	15	2,618		
	16	Total assets. Add lines 1 through 15 (must equal line 34)			261,223	16	255,125
	17	Accounts payable and accrued expenses		6,617	17	3,249	
	18	Grants payable			22 202	18	34,764
	19	Deferred revenue			32,293	19	34,/64
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Complete Part IV of S		)		21	
Liabilities	22	Loans and other payables to current and former officers, of					
iig		trustees, key employees, highest compensated employees disqualified persons. Complete Part II of Schedule L				22	
Ë	23	Secured mortgages and notes payable to unrelated third p	ortico			23	
	24	Unsecured notes and loans payable to unrelated third part	tion			24	
	25	Other liabilities (including federal income tax, payables to		d			
		parties, and other liabilities not included on lines 17-24). C					
		of Schedule D	•			25	
	26	<b>Total liabilities.</b> Add lines 17 through 25			38,910	26	38,013
		Organizations that follow SFAS 117 (ASC 958), check		X and			
es		complete lines 27 through 29, and lines 33 and 34.					
anc	27	Unrestricted net assets			221,935	27	217,112
Bal	28	Temporarily restricted net assets	378	28			
pq	29	Permanently restricted net assets			29		
or Fund Balances		Organizations that do not follow SFAS 117 (ASC 958)					
S OI		complete lines 30 through 34.					
set	30	Capital stock or trust principal, or current funds				30	
Net Assets	31	Paid-in or capital surplus, or land, building, or equipment f				31	
Net	32	Retained earnings, endowment, accumulated income, or o	other funds		200 212	32	015 110
_	33				222,313	33	217,112
	34	Total liabilities and net assets/fund balances			261,223	34	255,125

Pa	iff XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1	Total revenue (must equal Part VIII, column (A), line 12)	1	2'	76,	026
2	Total expenses (must equal Part IX, column (A), line 25)	2	28	81,	227
3	Revenue less expenses. Subtract line 2 from line 1	3		-5,	201
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	2:	22,	313
5	Net unrealized gains (losses) on investments	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain in Schedule O)	9			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
	33, column (B))	10	2:	17,	112
Pε	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain in		100000		
	Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or				
	reviewed on a separate basis, consolidated basis, or both:		100000		
	Separate basis Consolidated basis Both consolidated and separate basis		0.0000		
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a				
	separate basis, consolidated basis, or both:				
	X Separate basis Consolidated basis Both consolidated and separate basis		100000		
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight				
	of the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	X	
	If the organization changed either its oversight process or selection process during the tax year, explain in				
	Schedule O.		100000		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in			_	
	the Single Audit Act and OMB Circular A-133?		3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the				
	required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.	<u></u>	3b		

Form **990** (2014)

### **SCHEDULE A**

(Form 990 or 990-EZ)

**Public Charity Status and Public Support** 

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

∪ Attach to Form 990 or Form 990-EZ.

u Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047 2014 Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Employer identification number

			NEIGHBOR RID	E, INC.			32-012	3282						
P	art I	Reas	on for Public Charity	Status (All organizations r	must co	mplete tl	his part.) See instruction	S.						
Γhe	orgar	nization is not	a private foundation because	it is: (For lines 1 through 11, che-	ck only or	ne box.)								
1		A church, cor	nvention of churches, or asso	ciation of churches described in	section 1	70(b)(1)(A	۸)(i).							
2		A school des	cribed in section 170(b)(1)(A	(ii). (Attach Schedule E.)										
3	П	A hospital or	a cooperative hospital service	e organization described in section	on 170(b)	(1)(A)(iii).								
4	П	-	·	in conjunction with a hospital des				ital's name.						
_	ш	city, and state	•				()()()	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
5		•		a college or university owned or	onerated	hv a govei	nmental unit described in							
3		-	(b)(1)(A)(iv). (Complete Part I	•	operated	by a gover	Timental unit described in							
				·	4:an 170/	L\/4\/ A\/								
6	H		•	vernmental unit described in sec	•									
7		J	•	ubstantial part of its support from	a govern	mentai uni	t or from the general public							
_			section 170(b)(1)(A)(vi). (Co	•										
8	37	-		'0(b)(1)(A)(vi). (Complete Part II.	•									
9	X	-	• , ,	more than 33 1/3% of its suppor			•							
		•	·	t functions—subject to certain ex	•									
			~	I unrelated business taxable inco	•		1 tax) from businesses							
		acquired by the	he organization after June 30,	, 1975. See <b>section 509(a)(2).</b> (0	Complete	Part III.)								
10		An organizati	,,											
11		ū	on organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of											
		one or more p	oublicly supported organizatio	ns described in <b>section 509(a)(</b> 1	1) or <b>sect</b>	ion 509(a)	( <b>2).</b> See <b>section 509(a)(3).</b> Cl	neck						
the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g.														
а		Type I. A sup	pporting organization operated	d, supervised, or controlled by its	supported	d organizat	tion(s), typically by giving							
		the supported	d organization(s) the power to	regularly appoint or elect a majo	rity of the	directors of	or trustees of the supporting							
	_	organization.	You must complete Part IV	, Sections A and B.										
b		Type II. A sup	pporting organization supervis	sed or controlled in connection wi	ed or controlled in connection with its supported organization(s), by having									
		control or ma	nagement of the supporting o	or manage the supported										
		organization(s	s). You must complete Part	IV, Sections A and C.										
С		Type III func	tionally integrated. A suppo	rting organization operated in cor	nnection v	vith, and fu	inctionally integrated with,							
		its supported	organization(s) (see instruction	ons). You must complete Part I	V, Sectio	ns A, D, a	ind E.							
d		Type III non-	functionally integrated. A s	upporting organization operated	in connec	tion with its	s supported organization(s)							
		that is not fun	ctionally integrated. The orga	nization generally must satisfy a	distributio	n requiren	nent and an attentiveness							
				complete Part IV, Sections A a										
е			,	a written determination from the			I. Type II. Type III							
	Ш		· ·	tionally integrated supporting org			7 31 - 7 31 -							
f	Ent	-	of supported organizations		,									
a			ving information about the sup	ported organization(s).										
3		e of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of						
		janization	, ,	(described on lines 1-9	listed in you	ur governing	support (see	other support (see						
				above or IRC section	docu	ment?	instructions)	instructions)						
				(see instructions))	Yes	No								
(A)														
,														
(B)														
,														
(C)														
υ,														
(D)														
_,														
(E)														
_,														
Γ <sub>O</sub> t:	al.													

Page 2

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in) u	<b>(a)</b> 2010	<b>(b)</b> 2011	<b>(c)</b> 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in) u	(a) 2010	<b>(b)</b> 2011	(c) 2012	(d) 2013	<b>(e)</b> 2014	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activities, etc. (	see instructions)				12	
13	First five years. If the Form 990 is for the	organization's first,	second, third, fourth	n, or fifth tax year a	as a section 501(c)(	3)	
	organization, check this box and stop here	·					▶ □
Sec	tion C. Computation of Public Su	pport Percent	age				
14	Public support percentage for 2014 (line 6,	column (f) divided	by line 11, column (	f))		14	%
15	Public support percentage from 2013 Sche		4.4			4.5	%
16a	33 1/3% support test—2014. If the organi	zation did not chec	k the box on line 13	, and line 14 is 33	1/3% or more, chec	ck this	
	box and stop here. The organization qualif			_			<b>&gt;</b>
b	33 1/3% support test—2013. If the organia	zation did not chec	k a box on line 13 o				
	check this box and stop here. The organize	ation qualifies as a	publicly supported	organization			▶ □
17a	10%-facts-and-circumstances test—201	4. If the organization	on did not check a b				
	10% or more, and if the organization meets	the "facts-and-circ	umstances" test, ch	neck this box and <b>s</b>	stop here. Explain i	n	
	Part VI how the organization meets the "fac	ts-and-circumstand	ces" test. The organ	ization qualifies as	a publicly supporte	ed	
	organization						▶ □
b	10%-facts-and-circumstances test—201						
	15 is 10% or more, and if the organization r	neets the "facts-an	d-circumstances" te	est, check this box	and <b>stop here.</b>		
	Explain in Part VI how the organization mee	ets the "facts-and-c	ircumstances" test.	The organization of	qualifies as a public	ly	
	supported organization						▶ □
18	Private foundation. If the organization did						
	instructions						▶ □

# Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support			•	-		
Cale	ndar year (or fiscal year beginning in) u	(a) 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	39,452	46,117	38,498	66,626	46,820	237,513
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	115,979	207,871	204,395	206,452	215,804	950,501
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	<b>Total.</b> Add lines 1 through 5	155,431	253,988	242,893	273,078	262,624	1,188,014
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons	6,712	5,767	3,071	10,557		26,107
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b	6,712	5,767	3,071	10,557		26,107
8	Public support (Subtract line 7c from line 6.)						1,161,907
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) u	<b>(a)</b> 2010	<b>(b)</b> 2011	(c) 2012	<b>(d)</b> 2013	<b>(e)</b> 2014	(f) Total
9	Amounts from line 6	155,431	253,988	242,893	273,078	262,624	1,188,014
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	1,237	936	1,265	857	689	4,984
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b	1,237	936	1,265	857	689	4,984
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on					11,713	11,713
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	45		2,392	448	933	3,818
13	Total support. (Add lines 9, 10c, 11,						
	and 12.)	156,713	254,924	246,550	274,383	275,959	1,208,529
14	First five years. If the Form 990 is for the organization, check this box and stop here	_		•		•	▶ □
Sec	etion C. Computation of Public Se						
15	Public support percentage for 2014 (line 8,			f))		15	96.14%
16	Public support percentage from 2013 Sche	edule A, Part III, line	15	·/		16	96.45%
Sec	tion D. Computation of Investme						
17	Investment income percentage for 2014 (li	ne 10c, column (f) di	ivided by line 13, co	olumn (f))		17	%
18	Investment income percentage from 2013	Schedule A, Part III,	line 17			18	%
19a	33 1/3% support tests—2014. If the organ 17 is not more than 33 1/3%, check this bo						<b>▶</b> X
b	33 1/3% support tests—2013. If the orga						_
20	line 18 is not more than 33 1/3%, check the <b>Private foundation.</b> If the organization did	•	•				<b>P</b>

#### Supporting Organizations

(Complete only if you checked a box on line 11 of Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d of Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

- Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer 3a (b) and (c) below.
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2) (B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action, and (iv) how the action was accomplished (such as by amendment to the organizing document).
- Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- Substitutions only. Was the substitution the result of an event beyond the organization's control?
- Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (a) its supported organizations; (b) individuals that are part of the charitable class benefited by one or more of its supported organizations; or (c) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in
- Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in IRC 4958(c)(3)(C)), a family member of a substantial contributor, or a 35-percent controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).
- Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.
- Did one or more disqualified persons (as defined in line 9(a)) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI.
- Did a disqualified person (as defined in line 9(a)) have an ownership interest in, or derive any personal benefit С from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of IRC 4943 because of IRC 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer (b) below.
  - Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

	Yes	No
<b> </b>	::::::::::::::::::::::::::::::::::	
1		
2		
3a		
		[-[-[-[-[-[-[-
3b		
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5b		
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5b 5c 6 6 7 8 9a		
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5b 5c 6 7 8 9a 9b		
5b 5c 6 7 8 9a 9b		
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5b 5c 6 7 8 9a 9b		
5b 5c 6 7 8 9a 9b		
5b 5c 6 7 8 9a 9b		
5b 5c 6 7 8 9a 9b 9c		

10149 01/21/2016 7:25 AM 32-0123282 Schedule A (Form 990 or 990-EZ) 2014 NEIGHBOR RIDE, Page 5 Supporting Organizations (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? 11 A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) 11a below, the governing body of a supported organization? A family member of a person described in (a) above? 11b A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Did the directors, trustees, or membership of one or more supported organizations have the power to Yes No regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. Section C. Type II Supporting Organizations Yes Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). Section D. All Type III Supporting Organizations Yes 1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (1) a written notice describing the type and amount of support provided during the prior tax year, (2) a copy of the Form 990 that was most recently filed as of the date of notification, and (3) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? 2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how 2 the organization maintained a close and continuous working relationship with the supported organization(s). By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. Section E. Type III Functionally-Integrated Supporting Organizations 1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions): а The organization satisfied the Activities Test. Complete line 2 below. b The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions). c 2 Activities Test. Answer (a) and (b) below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the

	reasons for the organization's position that its supported organization(s) would have engaged in these				
	activities but for the organization's involvement.				
3	Parent of Supported Organizations. Answer (a) and (b) below.				
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or				

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

trustees of each of the supported organizations? Provide details in Part VI.

Za	
2b	
3a	
2 L	 

Pá	rt V: Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions	<del>V</del>
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20	0, 1970	). See instructions. All	
	other Type III non-functionally integrated supporting organizations must complete Sections	4 throu	ıgh E.	
Se	ction A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
_1_	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
col	ection of gross income or for management, conservation, or			
	intenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Se	ction B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	ructions for short tax year or assets held for part of year):			
	Average monthly value of securities	1a		
	b Average monthly cash balances	1b		
	c Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
	e Discount claimed for blockage or other		l 	
	factors (explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,	-		
	instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
	etion C - Distributable Amount	, <b>U</b>		Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to	<u> </u>		
	ergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-integrated Type	•	pporting organization (see	

Schedule A (Form 990 or 990-EZ) 2014

instructions).

Par	Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organizati	ions (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	S		
2	Amounts paid to perform activity that directly furthers exempt purposes of			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purposes of supported	ed organizations		
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the organization	on is responsive		
	(provide details in <b>Part VI</b> ). See instructions.			
9	Distributable amount for 2014 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount	T	1	
		(i)	(ii)	(iii)
	Section E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions	Distributable
			Pre-2014	Amount for 2014
1	Distributable amount for 2014 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2014			
	(reasonable cause required-see instructions)	[		
3	Excess distributions carryover, if any, to 2014:			
a				
b				
C				
d				
е	From 2013			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
<u>h</u>	Applied to 2014 distributable amount			
<u>     i                               </u>	Carryover from 2009 not applied (see instructions)			
<u>i</u>	Remainder. Subtract lines 3g, 3h, and 3i from 3f.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4	Distributions for 2014 from Section			
	D, line 7: \$			
	Applied to underdistributions of prior years			
	Applied to 2014 distributable amount			
-	Remainder. Subtract lines 4a and 4b from 4.	 		
5	Remaining underdistributions for years prior to 2014, if			
	any. Subtract lines 3g and 4a from line 2 (if amount			
	greater than zero, see instructions).		<u> </u>	
6	Remaining underdistributions for 2014. Subtract lines 3h			
	and 4b from line 1 (if amount greater than zero, see			
	instructions).			
7	Excess distributions carryover to 2015. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a				
<u>b</u>				
q	Evenes from 2012			
	Excess from 2013  Excess from 2014			
6	EAGGGG HOILI ZUIT	h	1	,

Schedule A (Form 990 or 990-EZ) 2014

Schedule A (	Su	pplemen	ital Info	rmation. P	Provide the	explanatior	ns required	by Part II, lir	32-0123282 ne 10; Part II, line 17a or 1	Page <b>8</b> 17b; and
								ation. (See i	nstructions.)	
PART	III,	LINE	12 -	OTHER	INCOME	DETAII	<b>.</b>			
• • • • • • • • • • • • • • • • • • • •						\$	3	3,818		
• • • • • • • • • • • • • • • • • • • •										
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## **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements
U Complete if the organization answered "Yes" to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

∪ Attach to Form 990.

∪ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Employer identification number

N	EIGHBOR RIDE, INC. 32.	-0123282
	Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accou	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 6.	
	(a) Donor advised funds	(b) Funds and other accounts
4		(4).
1	Total number at end of year	
2	Aggregate value of contributions to (during year)	
3	Aggregate value of grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised	
	funds are the organization's property, subject to the organization's exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used	
	only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose	
	conferring impermissible private benefit?	Yes No
Pa	nt:#∷ Conservation Easements.	
	Complete if the organization answered "Yes" to Form 990, Part IV, line 7.	
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
	Preservation of land for public use (e.g., recreation or education)  Preservation of a historically important la	nd area
	Protection of natural habitat Preservation of a certified historic structu	ıre
	Preservation of open space	
2	Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation	
	easement on the last day of the tax year.	Held at the End of the Tax Year
а	Total number of conservation easements	2a
b		2b
C		2c
_		
d	(1)	
_	· <u> </u>	2d
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during	tne
	tax year u	
4	Number of states where property subject to conservation easement is located u	
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year	
	u	
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year	
	u \$	
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i)	
	and section 170(h)(4)(B)(ii)?	Yes No
9	In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement, and	
	balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the	ne
	organization's accounting for conservation easements.	
Pε	Organizations Maintaining Collections of Art, Historical Treasures, or Other Simila	r Assets.
	Complete if the organization answered "Yes" to Form 990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC 958), not to report in its revenue statement and balance sh	eet
	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	public service, provide, in Part XIII, the text of the footnote to its financial statements that describes these items.	
h	If the organization elected, as permitted under SFAS 116 (ASC 958), to report in its revenue statement and balance sheet	
~	works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of	
	•	
	public service, provide the following amounts relating to these items:	¢
	(i) Revenues included in Form 990, Part VIII, line 1	u \$
_	(ii) Assets included in Form 990, Part X	u \$
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the	
	following amounts required to be reported under SFAS 116 (ASC 958) relating to these items:	_
	Revenue included in Form 990, Part VIII, line 1	u \$
b	Assets included in Form 990, Part X	u \$

<u>Sche</u>	dule D (Form 990) 2014 NEIGHBOR	RIDE, INC.			32-U123	<u> </u>		Pa	age 2
Pa	rt III Organizations Maintainir	ng Collections of A	Art, Historical T	reasures, c	or Other Sim	ilar Assets	(continu	ed)	
3	Using the organization's acquisition, access collection items (check all that apply):	ion, and other records, o	check any of the follo	wing that are a	significant use o	of its			
а	Public exhibition	d 🗌 l	oan or exchange pr	ograms					
b	Scholarly research		Other	-					
С	Preservation for future generations								
4	Provide a description of the organization's c	ollections and explain he	ow they further the or	rganization's ex	xempt purpose in	Part			
	XIII.	·	·						
5	During the year, did the organization solicit	or receive donations of a	art, historical treasure	es, or other sim	ilar				
Pa	assets to be sold to raise funds rather than t		of the organization's	s collection?			Ye	s	No
	Complete if the organization 990, Part X, line 21.		to Form 990, Pa	art IV, line 9,	, or reported a	an amount o	n Form		
1a	Is the organization an agent, trustee, custod	ian or other intermediar	v for contributions or	other assets n	ot				
	included on Form 990, Part X?						Ye	s	No
b	If "Yes," explain the arrangement in Part XIII	and complete the follow	ving table:						1
	3, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	,	3				Amoun	t	
С	Beginning balance					1c			
	Additions during the year								
	Distributions during the year								
f	Ending balance								
2a	Did the organization include an amount on F	form 990, Part X, line 21	, for escrow or custo	dial account lia	ability?		Ye	s	No
	If "Yes," explain the arrangement in Part XIII								
	rt V Endowment Funds.	·	'					-	
	Complete if the organization	on answered "Yes"	to Form 990, Pa	rt IV, line 10	O.				
	·	(a) Current year	(b) Prior year	(c) Two yea	ars back (d)	Three years back	(e) Fou	r years b	ack
1a	Beginning of year balance								
	Contributions								
	Net investment earnings, gains, and								
	losses								
d	Grants or scholarships								
	Other expenditures for facilities and								
	programs								
f	Administrative expenses								
	End of year balance								
2	Provide the estimated percentage of the cur	rent year end balance (l	line 1g, column (a)) h	neld as:	•				
а	Board designated or quasi-endowment U	%	· ( //						
b	Permanent endowment u %	)							
	Temporarily restricted endowment u								
	The percentages in lines 2a, 2b, and 2c sho								
3a	Are there endowment funds not in the posse	ession of the organizatio	n that are held and a	administered fo	r the		_		
	organization by:							Yes	No
	(i) unrelated organizations						3a(i)		
							3a(ii)		
b	If "Yes" to 3a(ii), are the related organization	s listed as required on S	Schedule R?				3b		
4	Describe in Part XIII the intended uses of the	e organization's endowr	nent funds.						
Pa	rt VI Land, Buildings, and Equ	uipment.							
	Complete if the organization	on answered "Yes"	to Form 990, Pa	rt IV, line 1	1a. See Form	990, Part X	, line 10		
_	Description of property	(a) Cost or other ba	asis (b) Cost o	r other basis	(c) Accumula	ated	(d) Book	value	
		(investment)	(0	ther)	depreciation	on			
1a	Land								
b	Buildings								
	Leasehold improvements								
	Equipment								
е	Other			12,162		7,472			<b>690</b>
Total	I. Add lines 1a through 1e. (Column (d) must	equal Form 990, Part X.	column (B), line 100	c.)		u		4,6	<b>690</b>

Schedule D (Fo	orm 990) 2014 NEIGHBOR RIDE, INC.		32-0123282	Page 3
Part VII	Investments—Other Securities.			
	Complete if the organization answered "Yes" to	Form 990, Part IV, line	11b. See Form 990, Part	X, line 12.
	(a) Description of security or category (including name of security)	(b) Book value	<b>(c)</b> Method of va Cost or end-of-year n	
(1) Financial d	erivatives			
(2) Closely-hel	d equity interests			
3) Other				
(A)				
(D)				
<b>/C</b> \				
/E\				
(C)				
(H)				
	(b) must equal Form 990, Part X, col. (B) line 12.) U			
Part VIII	Investments—Program Related.			
	Complete if the organization answered "Yes" to	Form 990. Part IV. line	11c. See Form 990. Part	X. line 13.
	(a) Description of investment	(b) Book value	(c) Method of va	
		, ,	Cost or end-of-year n	narket value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
	(b) must equal Form 990, Part X, col. (B) line 13.) U			
Part IX	Other Assets.		<u>                                     </u>	<u></u>
1.011.00	Complete if the organization answered "Yes" to	Form 000 Part IV line	11d See Form 990 Part	Y line 15
	(a) Description	TOTTI 550, FAILTY, IIIC	110. 000 1 0111 330, 1 ait	(b) Book value
(1)	(a) Decomption			(b) Book value
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(h) must equal Form 000. Part V. sol. (P) line 15.)			
Part X	(b) must equal Form 990, Part X, col. (B) line 15.)  Other Liabilities.		u	
i Liditi Willi	Complete if the organization answered "Yes" to	Form 000 Part IV line	110 or 11f Soo Form 00	) Part V
	line 25.	TOTTI 990, Fart IV, IIIIe	The of Thi. See Form 990	J, Fait A,
<u> </u>		(IA) Paralamentos	<u> </u>	
(4) Fadaral:	(a) Description of liability	(b) Book value		
. ,	ncome taxes			
(2)				
(3)				
(4)				
(5)				

(7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) U

<sup>2.</sup> Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Page 4

Pā	Reconciliation of Revenue per Audited Financial St		e per Keturn.	
1	Complete if the organization answered "Yes" to Form 9  Total revenue, gains, and other support per audited financial statements		1	276,026
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		0000	,
a	Net unrealized gains (losses) on investments	2a	000000   000000   000000	
b	Donated services and use of facilities			
C	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d		2e	
3	Subtract line 2e from line 1			276,026
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	000000 <del> </del>  000000	
b	Other (Describe in Part XIII.)			
C	A del lines As and Ab		4c	
5	Total revenue. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 12.)			276,026
	Reconciliation of Expenses per Audited Financial S			2707020
	Complete if the organization answered "Yes" to Form 9		oco per iteturni	
1	· · · · · · · · · · · · · · · · · · ·		1	281,227
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
- a	Donated services and use of facilities	2a	[66666] [66666]	
b	Prior year adjustments			
C	Other Lands	0		
d			10000	
e	Other (Describe in Part XIII.)		2e	
3	Add lines 2a through 2d  Subtract line 2a from line 1			281,227
4	Subtract line <b>2e</b> from line <b>1</b> Amounts included on Form 990, Part IX, line 25, but not on line 1:			201/22/
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	000004  000004	
a b				
C	Other (Describe in Part XIII.) Add lines <b>4a</b> and <b>4b</b>		1000	
5	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, line 18.)			281,227
	rt XIII Supplemental Information.			201/227
2; Pa	ort XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to pro	•		
• • • • •				

Schedule D (Fo	rm 990) 2014	NEIGHBOR	RIDE,	INC.	32-0123282	Page <b>5</b>
Part XIII	Supplemen	NEIGHBOR ntal Information	(continue	ed)		
121722133131			(00111111011	<i>,</i>		
• • • • • • • • • • • • • • • • • • • •					 	
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# SCHEDULE I

(Form 990 or 990-EZ)

Department of the Treasury

### **Transactions With Interested Persons**

U Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

∪ Attach to Form 990 or Form 990-EZ.

U Information about Schedule L (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Internal Revenue Service Employer identification number Name of the organization NEIGHBOR RIDE, INC. 32-0123282 Part I Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (a) Name of disqualified person (c) Description of transaction organization Yes (1) (2) (3)(4) (5) (6) Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958 \_\_\_\_\_\_ U \$ \_\_\_\_\_ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization \_\_\_\_\_\_ U \$\_\_\_\_\_\_ Part II Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (b) Relationship with organization (h) Approved by board or (a) Name of interested person (c) Purpose of (g) In default? (i) Written (d) Loan to (f) Balance due (e) Original loan or from the principal amount agreement? org.? committee? To From Yes Nο Yes No Yes No (10)u \$ **Total** Part III Grants or Assistance Benefiting Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 27. (a) Name of interested person (b) Relationship between interested (c) Amount of assistance (d) Type of assistance (e) Purpose of assistance person and the organization (1) (2) (3)

(4) (5) (6) (7) (8) (9)

Schedule L (F	orm 990 or 990-EZ) 2014 <b>NEIGH</b>	DOK KIDE, INC.		32-0123262	Pa	age Z
Part IV	Business Transactions Invo	<b>Iving Interested Persons.</b> d "Yes" on Form 990, Part IV, line 28a,	28h or 28c			
	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	of reve	haring org. nues?
(1) MOT EE	AND FIEDLER		4,575	AIIDTO AND ON DECIN	Yes	No
(1) WOLFE (2)	AND FIEDLER	FORMER BOARD	4,5/5	AUDIT AND TAX RETUR	.N	Х
(3)					+	
(4)						
(5)						
(6)					$\perp$	
(7)					+	
(8) (9)					_	
(10)					_	
Part V	Supplemental Information					
		oonses to questions on Schedule L (see	e instructions).			

## SCHEDULE O (Form 990 or 990-EZ)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

OMB No. 1545-0047 **2014** 

Department of the Treasury Internal Revenue Service

Name of the organization ∪ Attach to Form 990 or 990-EZ.

Open to Public Inspection

Employer identification number

NEIGHBOR RIDE, INC.	32-0123282
FORM 990, PART VI, LINE 11B - ORGANIZATION'S PR	OCESS TO REVIEW FORM 990
FINANCE COMMITTEE REVIEWS	
FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CO	NFLICTS POLICY
GIVEN TO BOARD ONCE A YEAR FOR DISCLOSURE	
FORM 990, PART VI, LINE 15A - COMPENSATION PROC	ESS FOR TOP OFFICIAL
RECOMMENDATION OF EXECUTIVE COMMITTEE AND VOTED	BY FULL BOARD WITH BUDGET
APPROVAL	
FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENT	S DISCLOSURE EXPLANATION
UPON REQUEST	