

**Helping Our Neighbors with Options  
for Rides (HONOR) Foundation**

Annual Report

**For the Year Ended March 31, 2017**

**Helping Our Neighbors with Options for Rides  
Foundation**

**Annual Report**

**For the Year Ended March 31, 2017**

**Helping Our Neighbors with Options for Rides Foundation**  
**Statement of Position**  
**March 31, 2017**

| <u>Assets</u>                      |                     |
|------------------------------------|---------------------|
| Current Assets-                    |                     |
| Cash                               | \$ 2,537            |
| <br>Total Assets                   | <br><u>\$ 2,537</u> |
| <br>                               |                     |
| <u>Liabilities and Net Assets</u>  |                     |
| Current Liabilities-               |                     |
| Accounts Payable                   | \$ -                |
| <br>Total Current Liabilities      | <br><u>\$ -</u>     |
| <br>                               |                     |
| Net Assets-                        |                     |
| Temporarily restricted             | \$ 2,537            |
| <br>Total Net Assets               | <br><u>\$ 2,537</u> |
| <br>Total Liability and Net Assets | <br><u>\$ 2,537</u> |

**Helping Our Neighbors with Options for Rides Foundation**  
**Statement of Activities**  
**For the Year Ended March 31, 2017**

| <u>Revenue and support</u>            | <u>Unrestricted</u> | <u>Temporarily<br/>Restricted</u> | <u>Totals</u>          |
|---------------------------------------|---------------------|-----------------------------------|------------------------|
| Contributions                         | \$ -                | \$ -                              | \$ -                   |
| In-kind contributions                 | -                   | -                                 | -                      |
| Total revenue and support             | <u>\$ -</u>         | <u>\$ -</u>                       | <u>\$ -</u>            |
| Net assets released from restrictions | <u>\$ -</u>         | <u>\$ -</u>                       | <u>\$ -</u>            |
| <u>Expenses</u>                       |                     |                                   |                        |
| Program services                      | \$ -                | \$ -                              | \$ -                   |
| Supporting services-                  |                     |                                   |                        |
| Management and general                | -                   | -                                 | -                      |
| Total expenses                        | <u>\$ -</u>         | <u>\$ -</u>                       | <u>\$ -</u>            |
| Changes in net assets                 | \$ -                | \$ -                              | \$ -                   |
| Net assets, beginning of year         | -                   | 2,537                             | 2,537                  |
| Net assets, end of year               | <u><u>\$ -</u></u>  | <u><u>\$ 2,537</u></u>            | <u><u>\$ 2,537</u></u> |

**Revenues –**

HONOR Foundation derives revenue primarily from funds donated by third-party individuals and organizations. During the 2017 fiscal year, HONOR Foundation had no such revenues.

**Expenses –**

HONOR Foundation incurs expenses to provide transportation service, raise funds from donors, and manage the organization. During the 2017 fiscal year, HONOR Foundation incurred no such expenses.