



B A B Y B U G G Y

FINANCIAL STATEMENTS

DECEMBER 31, 2011

(With Comparative Totals for December 31, 2010)

THE BABY BUGGY, INC.

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INDEPENDENT AUDITORS' REPORT

To the Board of Directors
The Baby Buggy, Inc.

We have audited the accompanying statement of financial position of The Baby Buggy, Inc. (the "Organization") as of December 31, 2011, and the related statements of activities, functional expenses, and cash flows for the year then ended. These financial statements are the responsibility of the Organization's management. Our responsibility is to express an opinion on these financial statements based on our audit. The prior year summarized comparative information has been derived from The Baby Buggy, Inc.'s 2010 financial statements and, in our report dated June 28, 2011, we expressed an unqualified opinion on those financial statements.

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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of The Baby Buggy, Inc. as of December 31, 2011, 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.

MBAF CPAs LLC

New York, NY
June 21, 2012

THE BABY BUGGY, INC.

STATEMENT OF FINANCIAL POSITION

December 31, 2011

(with comparative totals for December 31, 2010)

2011

2010

Assets:

Cash and cash equivalents	\$ 1,298,754	\$ 893,799
Investments	1,163,242	600,459
Investments - other	482,227	1,152,560
Contributions receivable	360,741	112,285
Inventory	638,785	309,831
Prepaid expenses and other assets	19,441	41,485
Property and equipment, net	1,860	981

Total Assets

\$ 3,965,050 \$ 3,111,400

Liabilities and Net Assets:

Liabilities:

Accounts payable and accrued expenses	\$ 53,718	\$ 26,315
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Net Assets:

Unrestricted - operating	3,404,037	2,370,331
Unrestricted - board designated	65,345	65,345

Total unrestricted

3,469,382 2,435,676

Temporarily restricted

441,950 649,409

Total net assets

3,911,332 3,085,085

Total Liabilities and Net Assets

\$ 3,965,050 \$ 3,111,400

The accompanying notes are an integral part of the financial statements.

THE BABY BUGGY, INC.

STATEMENT OF ACTIVITIES

Year ended December 31, 2011 (With comparative totals for December 31, 2010)

	Unrestricted	Temporarily Restricted	2011 Total	2010 Total
Support and revenues:				
Contributions	\$ 591,522	\$ 55,742	\$ 647,264	\$ 705,592
Contributions in-kind	2,567,689	-	2,567,689	2,108,407
Special events income, net of expenses of \$404,956 and \$177,516 in 2011 and 2010, respectively	1,337,587	-	1,337,587	539,699
Investment income	75,786	-	75,786	97,867
Net assets released from restrictions	263,201	(263,201)	-	-
Total support and revenues	4,835,785	(207,459)	4,628,326	3,451,565
Expenses:				
Program	3,137,346	-	3,137,346	2,869,280
General and administrative	446,300	-	446,300	420,069
Fundraising	218,433	-	218,433	247,237
Total expenses	3,802,079	-	3,802,079	3,536,586
Change in net assets	1,033,706	(207,459)	826,247	(85,021)
Net assets, beginning of year	2,435,676	649,409	3,085,085	3,170,106
Net assets, end of year	\$ 3,469,382	\$ 441,950	\$ 3,911,332	\$ 3,085,085

The accompanying notes are an integral part of the financial statements.

THE BABY BUGGY, INC.

STATEMENT OF FUNCTIONAL EXPENSES

Year ended December 31, 2011 (With comparative totals for December 31, 2010)

	Program Services						Supporting Services			2010 Total	
	Health	Crisis Intervention	Homeless	Domestic Violence	Court	Education	Program	Administrative	Fundraising		2011 Total
Salaries	\$ 138,664	\$ 137,817	\$ 28,847	\$ 50,261	\$ -	\$ 101,356	\$ 456,945	\$ 107,695	\$ 149,209	\$ 713,849	\$ 658,624
Payroll taxes and fringe benefits	29,505	29,324	6,138	10,694	-	21,566	97,227	22,915	31,748	151,890	145,128
Program supplies-in-kind	791,178	470,430	128,299	299,365	-	449,047	2,138,319	-	-	2,138,319	2,133,038
Program supplies	72,967	43,386	11,833	27,609	-	41,414	197,209	-	-	197,209	59,204
Depreciation	313	239	82	132	-	208	974	143	84	1,201	2,976
Repairs and maintenance	2,419	2,404	503	877	-	1,768	7,971	1,879	2,603	12,453	12,008
Occupancy in-kind	9,148	17,153	9,148	7,433	-	8,005	50,887	2,287	4,002	57,176	55,512
Occupancy	22,148	41,528	22,148	17,996	-	19,380	123,200	5,538	9,690	138,428	134,384
Telephone	2,611	2,595	543	946	-	1,908	8,603	2,027	2,809	13,439	15,170
Insurance	1,685	1,675	351	611	-	1,232	5,554	1,309	1,813	8,676	12,051
Office expense	3,006	2,988	625	1,090	-	2,197	9,906	34,045	3,235	47,186	23,345
Postage and delivery	4,753	4,724	989	1,723	-	3,474	15,663	3,691	5,114	24,468	23,359
Professional fees	-	-	-	-	-	-	-	158,489	-	158,489	145,417
Professional fees-in-kind	-	-	-	-	-	-	-	100,416	-	100,416	98,746
Printing	2,293	2,279	477	831	-	1,676	7,556	1,781	2,467	11,804	1,041
Bank fees and related charges	5,259	5,229	1,094	1,906	-	3,844	17,332	4,085	5,659	27,076	16,563
Total Expenses 2011	\$ 1,085,949	\$ 761,771	\$ 211,077	\$ 421,474	\$ -	\$ 657,075	\$ 3,137,346	\$ 446,300	\$ 218,433	\$ 3,802,079	
Total Expenses 2010	\$ 920,986	\$ 704,429	\$ 241,391	\$ 388,765	\$ 43,479	\$ 570,230	\$ 2,869,280	\$ 420,069	\$ 247,237	\$ 3,536,586	

The accompanying notes are an integral part of the financial statements.

THE BABY BUGGY, INC.

STATEMENT OF CASH FLOWS

Year ended December 31, 2011

(With comparative totals for December 31, 2010)

	2011	2010
Cash flows from operating activities:		
Change in net assets	\$ 826,247	\$ (85,021)
Adjustments to reconcile change in net assets to net cash and cash equivalents provided by operating activities:		
Depreciation and amortization	1,201	2,976
Unrealized gain on investment	(17,772)	(4,942)
Change in cumulative unrealized gain on investment - other	22,380	15,512
Realized gain on investment	-	(17,813)
Donated stock	-	(16,162)
Donated rent expensed	57,176	55,512
Donated goods - contributions	(2,467,274)	(2,009,660)
Goods utilized in program expenses	2,138,320	2,133,038
Changes in operating assets and liabilities:		
Contributions receivable	(305,632)	3,225
Prepaid expenses and other assets	22,045	(6,214)
Accounts payable and accrued expenses	27,403	(2,239)
Net cash provided by operating activities	304,094	68,212
Cash flows from investing activities:		
Purchases of property and equipment	(2,081)	(903)
Proceeds from sale of investments	-	319,693
Proceeds from maturity of investments - other	650,000	915,000
Purchases of investments	(545,011)	(584,819)
Accrued interest on investment - other	(2,047)	(7,468)
Net cash provided by investing activities	100,861	641,503
Net increase in cash and cash equivalents	404,955	709,715
Cash and cash equivalents, beginning of year	893,799	184,084
Cash and cash equivalents, end of year	\$ 1,298,754	\$ 893,799

Supplemental Disclosures of Cash Flow Information:

Cash paid during the year for:

Interest	\$	-	\$	-
Income taxes	\$	-	\$	-

The accompanying notes are an integral part of the financial statements.

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

1. NATURE OF ORGANIZATION:

The Baby Buggy, Inc. (the "Organization") was incorporated February 26, 2001 to help provide essential clothing, products and gear for infants and young children in need. The Baby Buggy, Inc. is an exempt organization for federal income tax purposes under Section 501(c)(3) of the Internal Revenue Code and under the corresponding provisions of the New York State tax laws. The Organization has been classified to be a publicly supported organization and not a private foundation under Section 509(a) and is qualified for deductible contributions as provided in Section 170(b)(1)(A)(ii). The Organization's primary source of income is contributions.

Health – Programs offered through or in affiliation with the maternal health, social work, and labor/delivery departments in hospitals.

Crisis Intervention – Organizations that provide services for at-risk children and families who are living in poverty and faced with challenging circumstances. These programs offer case management, counseling, advocacy, and parenting workshops, as well as crisis intervention when necessary.

Fatherhood - Program that provides clothing, gear and products for children of low-income, non-custodial fathers enrolled in fathering initiatives at agencies in New York City and Los Angeles. These programs help fathers feel empowered to embrace fatherhood and the responsibilities that accompany it and to provide poor dads the tools they need to keep their children safe and healthy. The Organization also offers financial education workshops and benefits screening to help improve the family's overall and financial well-being.

Domestic Violence – Organizations that offer women dealing with domestic violence with shelter, support, crisis intervention, case management, and counseling, as well as life skills, parenting and job readiness workshops.

Education – Educational institutions offering programming and services to families living in poverty, which address the needs of the entire family.

2. SIGNIFICANT ACCOUNTING POLICIES:

Financial Statement Presentation

The Organization's financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America.

The classification of the Organization's net assets and its support, revenues, and expenses is based on the existence or absence of donor-imposed restrictions. It requires that the amounts for each of the three classes of net assets – permanently restricted, temporarily restricted, and unrestricted – be displayed in a statement of financial position and that the amounts of change in each of those classes of net assets be displayed in a statement of activities.

These three classes are defined as follows:

Permanently Restricted – Net assets resulting from contributions and other inflows of assets whose use by the Organization is limited by donor-imposed stipulations that neither expire by passage of time nor can be fulfilled or otherwise removed by actions of the Organization.

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

Temporarily Restricted – Net assets resulting from contributions and other inflows of assets whose use by the organization is limited by donor-imposed stipulations that either expire by passage of time or can be fulfilled and removed by actions of the organization pursuant to those stipulations. When such stipulations end or are fulfilled, such temporarily restricted net assets are reclassified to unrestricted net assets and reported in the statement of activities and changes in net assets.

Unrestricted – The part of net assets that is neither permanently nor temporarily restricted by donor-imposed stipulations.

Investments

Investments are recorded at fair value based upon quoted market prices. The related dividend and interest income is recorded as unrestricted income in the statement of activities. Subsequent revaluation of investments is in accordance with fair value standards.

Cash and Cash Equivalents

The Organization considers all highly liquid instruments purchased with a maturity of three months or less to be cash equivalents.

Contributions Receivable

Contributions receivable represent unconditional promises to give by donors. For the years ended December 31, 2011 and 2010, the Organization had contributions receivable of \$360,741 and \$112,285, respectively. The Organization considers all gifts of long-lived assets to be temporarily restricted. The Organization uses the allowance method to determine uncollectible contributions receivable. Such allowance is based on management's assessments of the creditworthiness of its donors, the aged basis of its receivables, as well as current economic conditions and historical information. The Organization has determined that no allowance for uncollectible contributions receivable is necessary as of December 31, 2011. Unless material, the Organization does not discount long term receivables.

Inventory

Inventory consists of both the undistributed portion of donated goods recorded at the value placed by the donors on the date of donation and the purchase price of goods acquired by the Organization. Inventory is stated at the lower of cost or market, with cost being determined by the first-in, first-out method.

Property and Equipment

Property and equipment are stated at cost and are being depreciated on the straight-line method over the estimated useful lives of the assets. The Organization has established a \$1,000 threshold above which assets are capitalized.

In-Kind Contributions

The Organization receives contributions of donated non-cash assets that are an integral part of its operations. Such assets and services are recognized as income as contributions in-kind and expensed as in-kind in the statement of functional expenses, at their values based on market values of items and services donated or on current prices at the time of donation, if no receipt is available. Contributions are recorded in the period received.

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

Donated Services

Donated services are recognized as revenue, if the services received create or enhance non-financial assets, require specified skills provided by individuals possessing those skills and typically need to be purchased if not provided by donation. Accordingly, the Organization does not record the value of volunteer hours since they do not meet the criteria for recognition under accounting principles generally accepted in the United States of America.

Special Events

The Organization conducts special events in which a portion of gross proceeds paid by the participant represents payment for the direct cost of the benefits received by the participant at the event. Unless a verifiable, objective means exists to demonstrate otherwise, the fair value of meals and entertainment provided at special events is measured at the actual cost to the Organization. The direct costs of the special events which ultimately benefit the donor rather than the Organization are recorded as exchange transaction revenue and exchange transaction expense. All proceeds received in excess of the direct costs are recorded as special events support in the accompanying statement of activities.

For the years ended December 31, 2011 and 2010, the Organization reported special events income of \$1,742,543 and \$717,215, respectively, and expense of \$404,956 and \$177,516, respectively. The direct costs of special events include expenses for the benefit of the donor. For example, meals and facilities rental are considered direct costs of special events.

Functional Allocation of Expenses

Expenses that can be directly identified with the program or supporting service to which they relate are charged accordingly. Other expenses by function have been allocated among program and supporting service classifications using payroll allocation.

Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

Subsequent Events

The organization has evaluated events through June 21, 2012, which is the date the financial statements were available to be issued.

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

Comparative Information

The December 31, 2011 financial statements include certain prior year summarized comparative information. In addition, only certain notes to the financial statements for December 31, 2010 are presented. As a result, the December 31, 2010 comparative information does not include sufficient detail to constitute a presentation in conformity with accounting principles generally accepted in United States of America. Accordingly, such December 31, 2010 information should be read in conjunction with the Organization's financial statements for the year ended December 31, 2010, from which the summarized information was derived.

Income Taxes

The accounting standard for uncertainty in income taxes prescribes a minimum recognition threshold and measurement methodology that a tax position taken or expected to be taken in a tax return is required to meet before being recognized in the financial statements. It also provides guidance for derecognition, classification, interest and penalties, accounting in interim periods, disclosure, and transition.

In assessing the realizability of tax benefits, management considers whether it is more likely than not that some portion or all of any tax position will not be realized. The ultimate realization of such tax positions is dependent upon the generation of future income. Management considers projected future income and tax planning strategies in making this assessment. Based upon the level of historical income and projections for future income, management believes it is more likely than not that the Organization will realize all tax benefits.

The Organization does not expect a significant increase or decrease to the total amounts of unrecognized tax positions during the year ended December 31, 2011. However, the Organization may be subject to audit by tax authorities. The Organization believes that it has appropriate support for the positions taken on its tax returns. Nonetheless, the amounts ultimately paid, if any, upon resolution of the issues raised by the taxing authorities may differ materially from the amounts accrued for each year. Management believes that its nonprofit status would be sustained upon examination.

The Organization files informational returns in the United States federal and New York State jurisdictions. The Organization is generally no longer subject to income tax examinations by the Internal Revenue Service or New York State for returns filed before 2008.

Fair Value Measurements and Fair Value-Definition and Hierarchy

The Organization follows the accounting standard related to fair value measurements standard. Under this standard, fair value is defined as the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date.

This standard establishes a fair value hierarchy for inputs used in measuring fair value that maximizes the use of observable inputs and minimizes the use of unobservable inputs by requiring the most observable units be used when available. Observable inputs are those that market participants would use in pricing the asset or liability

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

based on market data obtained from sources independent of the Organization. Unobservable inputs reflect the Organizations assumption about inputs used by market participants at the measurement date. The fair value hierarchy is categorized into three levels based on inputs as follows-

- Level 1 - Valuation based on quoted prices in active markets for identical assets or liabilities that the Organization has the ability to access.
- Level 2 - Valuation based on quoted prices in markets that are not active or for which all significant inputs are observable, either directly or indirectly.
- Level 3 - Valuation based on inputs that are unobservable and significant to the overall fair value measurement.

Level 3 assets and liabilities measured at fair value are based on one or more of three valuation techniques noted in the standard. The three valuation techniques are as follows:

- Market approach - Prices and other relevant information generated by market transactions involving identical or comparable assets or liabilities;
- Cost approach - Amount that would be required to replace the service capacity of an asset (i.e. replacement cost); and
- Income approach - Techniques to convert future amounts to a single present amount based on market expectations (including present value techniques, option-pricing models, and lattice models).

The Organization uses the Level 2 fair value hierarchy in the valuation for investments of government bonds. The carrying value of all other assets and liabilities approximates fair value because of the short maturity of those financial assets and liabilities.

Reclassification

Certain amounts in the prior year financial statements have been reclassified for comparative purposes to conform to the presentation in the current year financial statements.

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

3. **CONTRIBUTIONS RECEIVABLE:** Contributions receivable consists of the following as of December 31:

	2011	2010
Amounts due in:		
Less than one year	\$ 286,221	\$ 8,775
One to five years	46,334	103,510
Total	\$ 360,741	\$ 112,285

4. **INVESTMENTS:** Determination of Fair Values

The valuation methodologies used to determine the fair values of assets and liabilities under the "exit price" notion reflect market-participant objectives and are based on the application of the fair value hierarchy that prioritizes observable market inputs over unobservable inputs. The Organization determines the fair values of certain financial assets and financial liabilities based on quoted market prices, where available. The Organization also determines fair value based on future cash flows discounted at the appropriate current market rate. Fair values reflect adjustments for items such as counterparty credit quality, the Organization's credit standing, liquidity and risk margins on unobservable parameters.

Certificates of deposit are valued based upon cost plus accrued interests valued using fixed terms and interest rates, and are included as Investments – other on the accompanying statement of financial position. The government bonds are recorded at its fair value using quoted prices from the broker.

The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair value. Furthermore, although the Organization believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

The Organization's investments are exposed to various risks such as interest rate, market, and credit risks. Due to the level of risks associated with these investments, it is at least reasonably possible that changes in the values of these investments will occur in the near term and that such changes could materially affect the amounts reported in the statement of financial position and the statement of activities.

The following tables present by level, within the fair value hierarchy, the Organization's investments at fair value as of December 31, 2011 and 2010. As required by fair value measurement accounting standards, investments are classified in their entirety based upon the lowest level of input that is significant to the fair value measurement. The investments are all classified as unrestricted net assets.

THE BABY BUGGY, INC.

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011**

	Fair Value on a Recurring Basis	Quoted Market Prices in Active Market for Identical Assets (Level 1)	Other Significant Observable Inputs (Level 2)	Significant Observable Inputs (Level 3)
Government bonds	\$ 1,163,242	\$ -	\$ 1,163,242	\$ -

	Fair Value on a Recurring Basis	Quoted Market Prices in Active Market for Identical Assets (Level 1)	Other Significant Observable Inputs (Level 2)	Significant Observable Inputs (Level 3)
Government bonds	\$ 600,459	\$ -	\$ 600,459	\$ -

The aggregate cost basis, gross unrealized gains and losses, and fair market value of the government bonds, at December 31, 2011 and 2010, are as follows:

	Cost	Gross Unrealized Gains	Gross Unrealized Losses	Fair Value
<u>December 31, 2011</u>				
Government bonds	\$ 1,140,528	\$ 22,714	\$ -	\$ 1,163,242
<u>December 31, 2010</u>				
Government bonds	\$ 595,517	\$ 4,942	\$ -	\$ 600,459

The Organization holds 1,070,000 shares of government bonds, which have maturity dates from October 2013 through December 2016 and interest rates ranging from 1.625% through 5.375%.

The components of the activity of the Organization's government bonds as of December 31, 2011 and 2010 were as follows:

THE BABY BUGGY, INC.

**NOTES TO FINANCIAL STATEMENTS
DECEMBER 31, 2011**

December 31,	2011	2010
Investments , beginning of year	\$ 600,459	\$ -
Purchase of investments	545,011	595,517
Donated investments received	-	16,162
Sales of investments	-	(33,975)
Realized gain on sale of investments	-	17,813
Unrealized gains on investments reported at fair value	17,772	4,942
Investments, end of year	\$ 1,163,242	\$ 600,459

5. PROPERTY AND EQUIPMENT:

Property and equipment consist of the following as of December 31:

	2011	2010	Estimated Useful Lives
Equipment	\$ 19,649	\$ 17,568	3-5 years
Less: accumulated depreciation	(17,789)	(16,587)	
	\$ 1,860	\$ 981	

Depreciation expense was \$1,201 and \$2,976 for the years ended December 31, 2011 and 2010, respectively.

6. INVENTORY:

Inventory consists of the following as of December 31:

	2011	2010
Clothing and essential baby gear	\$ 638,785	\$ 309,831

7. IN-KIND CONTRIBUTIONS:

During the years ended December 31, 2011 and 2010, the Organization recognized total in-kind contributions of \$2,567,689 and \$2,108,407, respectively. In-kind contributions consist of goods donated by corporations and individuals, which are recorded on the date of donation. Volunteer hours are not included as in-kind contributions, except for legal services. Included in this amount are donated legal services at \$100,416 and \$98,746, respectively.

8. COMMITMENTS AND CONTINGENCIES:

A. The Organization signed a five-year non-cancelable operating lease for office space in 2007, which expires October 14, 2012. At December 31, 2011, future minimum lease payments were as follows:

Year ended December 31,	
2012	\$ 98,459

THE BABY BUGGY, INC.

NOTES TO FINANCIAL STATEMENTS DECEMBER 31, 2011

B. Rent expense, for the years ended December 31, 2011 and 2010 was \$138,428 and \$134,384, respectively. Donated rent was \$57,176 and \$55,512, respectively, for the years ended December 31, 2011 and 2010.

9. CONCENTRATIONS: A. Financial instruments that potentially subject the Organization to concentrations of credit risk consist principally of cash deposits. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$250,000.

B. For the year ended December 31, 2011, two donors contributed approximately \$290,000 to the Organization which amounted to approximately 47% of the Organization's total contributions for the year.

C. For the year ended December 31, 2011, two contributions receivable totaling approximately \$120,000 to the Organization amounted to approximately 34% of the Organization's total receivables for the year.

10. NET ASSETS:

Unrestricted Net Assets – Board Designated

In 2004, the Board designated funds received from a litigation settlement to be used for the Administration for Children Services and Department of Homeless Services prevention assistance programs. At December 31, 2011 and 2010, board designated fund balance was \$65,345.

Temporarily Restricted Net Assets

Temporarily restricted net assets are purpose restricted and consist of the following at December 31:

	2011	2010
Infant Gear	\$ 158,035	\$ 197,783
Project Safe Sleep	136,926	180,228
Rent	46,332	103,509
Nurse Family Partnership	18,033	68,588
Family Resource Center	35,306	50,074
Food Initiative	36,798	36,798
Education	10,520	12,429
	\$ 441,950	\$ 649,409

Net assets were released from restrictions by satisfying the restricted purposes for the fiscal year ended December 31, 2011 as follows:

Infant Gear	\$ 39,748
Project Safe Sleep	44,045
Rent	57,177
Nurse Family Partnership	90,555
Family Resource Center	14,768
Education	16,908
	\$ 263,201