

Return of Organization Exempt From Income Tax

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

2022

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

Open to Public Inspection

Go to www.irs.gov/Form990 for instructions and the latest information.

Department of the Treasury
Internal Revenue Service

A For the 2022 calendar year, or tax year beginning , and ending

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization <p style="text-align: center;">HANDS & HEARTS FOR HORSES, INC.</p> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <p style="text-align: center;">3824 LOWER CAIRO ROAD</p> City or town, state or province, country, and ZIP or foreign postal code <p style="text-align: center;">THOMASVILLE GA 31792</p>	D Employer identification number <p style="text-align: center;">58-2580985</p> E Telephone number <p style="text-align: center;">229-551-0086</p> G Gross receipts \$ 450,230
F Name and address of principal officer: <p style="text-align: center;">JOSEPH MCAULEY 16507 US HWY 319 N. THOMASVILLE GA 31792</p>		H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. See instructions
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		H(c) Group exemption number
J Website: HTTP://WWW.HANDSANDHEARTSFORHORSES.COM		L Year of formation: 2000
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other		M State of legal domicile: GA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	12
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	12
	5 Total number of individuals employed in calendar year 2022 (Part V, line 2a)	5	12
	6 Total number of volunteers (estimate if necessary)	6	137
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	0	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	253,574	339,538
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	720	0
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	8,159	10,055
	12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	63,185	64,126
		325,638	413,719
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)		0
	14 Benefits paid to or for members (Part IX, column (A), line 4)		0
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	198,518	204,636
	16a Professional fundraising fees (Part IX, column (A), line 11e)		0
	b Total fundraising expenses (Part IX, column (D), line 25)	14,942	
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	133,984	153,057
18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	332,502	357,693	
19 Revenue less expenses. Subtract line 18 from line 12	-6,864	56,026	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21 Total liabilities (Part X, line 26)	173,740	228,662
	22 Net assets or fund balances. Subtract line 21 from line 20	7,013	5,909
	166,727	222,753	

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer JOSEPH MCAULEY	Date	
	Type or print name and title PRESIDENT		
Paid Preparer Use Only	Print/Type preparer's name JOHN D. HARVARD, CPA	Preparer's signature JOHN D. HARVARD, CPA	Date
	Check <input checked="" type="checkbox"/> if self-employed <input type="checkbox"/> if PTIN		P00542281
	Firm's name HARVARD & ASSOCIATES, CPA, PA	Firm's EIN 26-1453821	
Firm's address 424 E JACKSON ST. THOMASVILLE, GA 31792-4603		Phone no. 229-226-2241	

May the IRS discuss this return with the preparer shown above? See instructions Yes No

Part III Statement of Program Service Accomplishments

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



1 Briefly describe the organization's mission:

SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes No

If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes No

If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ including grants of \$) (Revenue \$)

SEE SCHEDULE O

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

N/A

4d Other program services (Describe on Schedule O.)

(Expenses \$ **283,292** including grants of \$) (Revenue \$)

4e Total program service expenses **283,292**

Part IV Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	X	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	X	
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		X
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
5	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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III		X
6	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 "Yes," complete Schedule D, Part I		X
7	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
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III		X
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
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V		X
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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	X	
b	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
c	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
d	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		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII		X
b	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
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
b	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
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
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
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
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 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? If "Yes," complete Schedule G, Part III		X
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X

Part IV Checklist of Required Schedules (continued)

		Yes	No
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? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>		X
24a	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? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a	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? <i>If "Yes," complete Schedule L, Part I</i>		X
b	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? <i>If "Yes," complete Schedule L, Part I</i>		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):		
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b	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)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
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? <i>If "Yes," complete Schedule R, Part VI</i>		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	X	

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		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

1a	2
1b	0

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	12		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b			
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X
b	If "Yes," enter the name of the foreign country See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).				
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c			
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b			
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X
b	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			X
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g			X
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h			X
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8			
9	Sponsoring organizations maintaining donor advised funds.				
a	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?	9b			
10	Section 501(c)(7) organizations. Enter:				
a	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			
11	Section 501(c)(12) organizations. Enter:				
a	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			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a			
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b			
c	Enter the amount of reserves on hand	13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O	14b			
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15			X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953? If "Yes," complete Form 6069.	17			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 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 committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
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?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
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?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	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 on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	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?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13		X
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done		
13	Did the organization have a written whistleblower policy?		X
14	Did the organization have a written document retention and destruction policy?		X
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?		
15a	The organization's CEO, Executive Director, or top management official		X
15b	Other officers or key employees of the organization		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its 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?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **GA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 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

SUSANNE SHIN 174 DAWN LAUREN LN FL 32301 229-551-0086
TALLHASSEE

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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) 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.
- See the instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) MARK BALDINO	1.00									
DIRECTOR	0.00	X					0	0	0	
(2) KEITH BETTCHER	1.00									
VICE PRESIDENT	0.00	X		X			0	0	0	
(3) TODD COOLEY, DVM	1.00									
DIRECTOR	0.00	X					0	0	0	
(4) BILLY ESRA	1.00									
DIRECTOR	0.00	X					0	0	0	
(5) MARTHA HANNA	1.00									
DIRECTOR	0.00	X					0	0	0	
(6) RICHARD LAW	1.00									
TREASURER	0.00	X		X			0	0	0	
(7) KEN LEEMAN	1.00									
DIRECTOR	0.00	X					0	0	0	
(8) KAREN MAXWELL	5.00									
DIRECTOR	0.00	X					0	0	0	
(9) JOSEPH MCAULEY	15.00									
PRESIDENT	0.00	X		X			0	0	0	
(10) NANCY DEL PRETE	5.00									
SECRETARY	0.00	X		X			0	0	0	
(11) LAUHLIN TENCH WALDOCH	1.00									
DIRECTOR	0.00	X					0	0	0	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(12) JOHN WORKMAN DIRECTOR	5.00 0.00	X						0	0	0
1b Subtotal										
c Total from continuation sheets to Part VII, Section A										
d Total (add lines 1b and 1c)										

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **0**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? If "Yes," complete Schedule J for such individual		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response 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	
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	339,538			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 1,051			
	h	Total. Add lines 1a-1f		339,538			
	Program Service Revenue	2a		Business Code			
b							
c							
d							
e							
f		All other program service revenue					
g		Total. Add lines 2a-2f					
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		6,168	6,168		
	4	Income from investment of tax-exempt bond proceeds					
	5	Royalties					
	6a	Gross rents		(i) Real			
			6a	(ii) Personal			
			6b				
	b	Less: rental expenses	6b				
	c	Rental inc. or (loss)	6c				
	d	Net rental income or (loss)					
	7a	Gross amount from sales of assets other than inventory		(i) Securities			
			7a	(ii) Other	19,724		
			7b		15,837		
	b	Less: cost or other basis and sales exps.	7b				
	c	Gain or (loss)	7c	3,887			
	d	Net gain or (loss)		3,887	3,887		
8a	Gross income from fundraising events (not including \$ of contributions reported on line 1c). See Part IV, line 18	8a	77,714				
b	Less: direct expenses	8b	20,674				
c	Net income or (loss) from fundraising events		57,040				
9a	Gross income from gaming activities. See Part IV, line 19	9a					
b	Less: direct expenses	9b					
c	Net income or (loss) from gaming activities						
10a	Gross sales of inventory, less returns and allowances						
		10a		7,086			
		10b					
b	Less: cost of goods sold						
c	Net income or (loss) from sales of inventory		7,086	7,086			
Miscellaneous Revenue	11a		Business Code				
	b						
	c						
	d	All other revenue					
	e	Total. Add lines 11a-11d					
12	Total revenue. See instructions		413,719	17,141	0	0	

Part IX 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

<i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	189,912	142,434	37,982	9,496
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes	14,724	11,043	2,945	736
11 Fees for services (nonemployees):				
a Management				
b Legal				
c Accounting	4,548		4,548	
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees	1,176		1,176	
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.)				
12 Advertising and promotion	6,833	3,416		3,417
13 Office expenses	7,446	3,722	3,724	
14 Information technology				
15 Royalties				
16 Occupancy	13,943	11,154	2,789	
17 Travel	5,971	4,180	1,194	597
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings				
20 Interest				
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	3,628	2,901	727	
23 Insurance	14,914	11,931	2,983	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FEED	53,520	53,520		
b EQUINE SUPPLIES	13,491	13,491		
c VETERINARY EXPENSE	10,436	10,436		
d MISCELLANEOUS EXP	6,957	4,870	1,391	696
e All other expenses	10,194	10,194		
25 Total functional expenses. Add lines 1 through 24e	357,693	283,292	59,459	14,942
26 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 <input type="checkbox"/> if following SOP 98-2 (ASC 958-720)				

Part X Balance Sheet

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	44,403	1	89,084
	2 Savings and temporary cash investments	27,917	2	34,315
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	3,829	4	7,310
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use	1,097	8	788
	9 Prepaid expenses and deferred charges		9	1,992
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 236,017		
	b Less: accumulated depreciation	10b 224,550	10c 10,945	11,467
	11 Investments—publicly traded securities	85,549	11	83,706
	12 Investments—other securities. See Part IV, line 11		12	
	13 Investments—program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11		15	
16 Total assets. Add lines 1 through 15 (must equal line 33)	173,740	16	228,662	
Liabilities	17 Accounts payable and accrued expenses	7,013	17	5,909
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D		25	
	26 Total liabilities. Add lines 17 through 25	7,013	26	5,909
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions		27	
	28 Net assets with donor restrictions		28	
	Organizations that do not follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds	166,727	31	222,753
	32 Total net assets or fund balances	166,727	32	222,753
33 Total liabilities and net assets/fund balances	173,740	33	228,662	

Part 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	413,719
2	Total expenses (must equal Part IX, column (A), line 25)	2	357,693
3	Revenue less expenses. Subtract line 2 from line 1	3	56,026
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	166,727
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 on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	222,753

Part 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: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2b	Were the organization's financial statements audited by an independent accountant? 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: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits		

**Schedule B
(Form 990)**

 Department of the Treasury
Internal Revenue Service

Schedule of Contributors

 Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2022

Name of the organization

HANDS & HEARTS FOR HORSES, INC.

Employer identification number

58-2580985

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

 501(c)(**3**) (enter number) organization

 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

 527 political organization

Form 990-PF

 501(c)(3) exempt private foundation

 4947(a)(1) nonexempt charitable trust treated as a private foundation

 501(c)(3) taxable private foundation

 Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

- For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

- For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33¹/₃% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.
- For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year

\$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990) (2022)

Schedule B (Form 990) (2022)

Name of organization

HANDS & HEARTS FOR HORSES, INC.

Employer identification number

58-2580985

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	WILLIAMS FAMILY FOUNDATION OF GA. P.O. BOX 1577 THOMASVILLE GA 31799	\$ 15,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	WILLIAM H FLOWERS, JR. FOUNDATION P.O. BOX 1600 THOMASVILLE GA 31758	\$ 31,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	DEAN JERGER PO BOX 483 MONTICELLO FL 32345	\$ 27,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	THOMASVILLE ANTIQUE SHOW FOUNDATION 135 N. BROAD STREET THOMASVILLE GA 31792	\$ 10,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	CHEROKEE FOUNDATION 411 GORDON AVENUE THOMASVILLE GA 31792	\$ 8,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	THE AMERICAN GIFT FUND PO BOX 15627 WILMINGTON DE 19850	\$ 25,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Schedule B (Form 990) (2022)

Name of organization

HANDS & HEARTS FOR HORSES, INC.

Employer identification number

58-2580985

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	LEWIS HALL AND MILDRED SASSER SINGLETERY FOUNDATION, INC. PO BOX 1177 THOMASVILLE GA 31799	\$ 75,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	LAURA BROWN 4233 OAK RUN LANE TALLAHASSEE FL 32317	\$ 21,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public Inspection

Name of the organization

Employer identification number

HANDS & HEARTS FOR HORSES, INC.

58-2580985

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts.

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows include: 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?, 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?

Part II Conservation Easements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 2 columns: Description, Held at the End of the Tax Year. Rows include: 1 Purpose(s) of conservation easements held by the organization (check all that apply), 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, 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year, 4 Number of states where property subject to conservation easement is located, 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?, 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year, 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)?, 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 organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 2 columns: Description, Amount. Rows include: 1a If the organization elected, as permitted under FASB ASC 958, not 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 in Part XIII the text of the footnote to its financial statements that describes these items., 1b If the organization elected, as permitted under FASB 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) Revenue included on Form 990, Part VIII, line 1, (ii) Assets included in Form 990, Part X, 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 FASB ASC 958 relating to these items: a Revenue included on Form 990, Part VIII, line 1, b Assets included in Form 990, Part X

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):

- a Public exhibition
- b Scholarly research
- c Preservation for future generations
- d Loan or exchange program
- e Other

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements.

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If "Yes," explain the arrangement in Part XIII and complete the following table:

- c Beginning balance
- d Additions during the year
- e Distributions during the year
- f Ending balance

	Amount
1c	
1d	
1e	
1f	

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds.

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

- a Board designated or quasi-endowment %
- b Permanent endowment %
- c Term endowment %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

- (i) Unrelated organizations
- (ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land				
b Buildings		134,666	129,408	5,258
c Leasehold improvements				
d Equipment		64,977	64,588	389
e Other		36,374	30,554	5,820
Total.				11,467

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)

Part VII Investments – Other Securities.

Complete if the organization answered "Yes" on 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	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 12.)		

Part VIII Investments – Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Column (b) must equal Form 990, Part X, col. (B) line 13.)		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.)	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	

2. 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 FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII

Part XIII Supplemental Information *(continued)*

Area with horizontal dotted lines for supplemental information.

**SCHEDULE G
(Form 990)**

Department of the Treasury
Internal Revenue Service

Name of the organization

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2022

Open to Public
Inspection

Employer identification number

58-2580985

HANDS & HEARTS FOR HORSES, INC.

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No			
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
Total							

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

.....
.....
.....
.....
.....

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
		<u>SUMMER CAMP</u>	<u>OKTOBER FEAST</u>	<u>NONE</u>	(add col. (a) through col. (c))
		(event type)	(event type)	(total number)	(col. (c))
Revenue	1 Gross receipts	24,391	53,213		77,604
	2 Less: Contributions				
	3 Gross income (line 1 minus line 2)	24,391	53,213		77,604
Direct Expenses	4 Cash prizes				
	5 Noncash prizes				
	6 Rent/facility costs				
	7 Food and beverages		7,078		7,078
	8 Entertainment		1,525		1,525
	9 Other direct expenses	1,769	10,302		12,071
	10 Direct expense summary. Add lines 4 through 9 in column (d)				20,674
11 Net income summary. Subtract line 10 from line 3, column (d)				56,930	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				
Direct Expenses	2 Cash prizes				
	3 Noncash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	<input type="checkbox"/> Yes <input type="checkbox"/> No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____ Yes No

a Is the organization licensed to conduct gaming activities in each of these states? _____ Yes No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? _____ Yes No

b If "Yes," explain: _____

**SCHEDULE O
(Form 990)**

Supplemental Information to Form 990 or 990-EZ

OMB No. 1545-0047

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

2022

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

Name of the organization

HANDS & HEARTS FOR HORSES, INC.

Employer identification number

58-2580985

FORM 990 - ORGANIZATION'S MISSION

TO PROVIDE ACTIVITIES IN BOTH THERAPUTIC RIDING AND HIPPO THERAPY TO PEOPLE WITH VARIOUS DISABILITIES INCLUDING AUTISM, CEREBRAL PALSY, MUSCULAR DYSTROPHY, MULTIPLE SCLEROSIS, PARALYSIS, AMPUTATIONS, DOWN SYNDROME AND MORE.

FORM 990, PART III, LINE 4A - FIRST ACCOMPLISHMENT

HANDS AND HEARTS FOR HORSES, LOCATED IN THOMASVILLE, GEORGIA, OFFERS ACTIVITIES IN BOTH THERAPEUTIC RIDING AND HIPPO THERAPY SIX DAYS A WEEK, ELEVEN MONTHS OUT OF THE YEAR.

THERAPEUTIC RIDING (TR) IS A FORM OF RECREATIONAL THERAPY PREFORMED BY A PATH, INT. CERTIFIED RIDING INSTRUCTOR. MIMIKING THE MOVEMENT OF THE HUMAN PELVIS, THE MOVEMENT OF THE HORSE ALLOWS RIDERS TO GAIN MUSCLE STRENGTH AND TONE, INCREASED RANGE OF MOTION AND FLEXIBILITY, INCREASED TRUNK CONTROL, AND IMPROVED SENSORY INTEGRATION.

HIPPO THERAPY IS A FORM OF EQUINE FACILITATED ACTIVITY PREFORMED BY A PHYSICAL, OCCUPATIONAL, OR SPEECH THERAPIST. UNLIKE IN TR WHERE RIDING SKILLS ARE TAUGHT IN ADDITION TO WORKING ON PERSONALIZED GOALS, THE HORSE IS USED SPECIFICALLY AS A DYNAMIC OBJECT AND TREATMENT TOOL WITH LESS EMPHASIS PLACED ON LEARNING HOW TO STEER OR CONTROL THE HORSE. LIKE TR, ALL HIPPO THERAPY LESSONS UTILIZE UP TO THREE VOLUNTEERS TO MAINTAIN OPTIMUM SAFETY AND EACH HIPPO THERAPY LESSON IS OVERSEEN BY A NARHA INSTRUCTOR TO ENSURE RIDER, HORSE, AND VOLUNTEER SAFETY THROUGHOUT THE LESSON.

FORM 990, PART III, LINE 4D - ALL OTHER ACCOMPLISHMENTS

For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.

Schedule O (Form 990) 2022

Schedule O (Form 990) 2022

Name of the organization

Employer identification number

HANDS & HEARTS FOR HORSES, INC.

58-2580985

HANDS AND HEARTS FOR HORSES, LOCATED IN THOMASVILLE, GEORGIA, OFFERS
ACTIVITIES IN BOTH THERAPEUTIC RIDING AND HIPPO THERAPY SIX DAYS A WEEK,
ELEVEN MONTHS OUT OF THE YEAR.

THERAPEUTIC RIDING (TR) IS A FORM OF RECREATIONAL THERAPY PREFORMED BY A
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PELVIS, THE MOVEMENT OF THE HORSE ALLOWS RIDERS TO GAIN MUSCLE STRENGTH AND
TONE, INCREASED RANGE OF MOTION AND FLEXIBILITY, INCREASED TRUNK CONTROL,
AND IMPROVED SENSORY INTEGRATION.

HIPPO THERAPY IS A FORM OF EQUINE FACILITATED ACTIVITY PREFORMED BY A
PHYSICAL, OCCUPATIONAL, OR SPEECH THERAPIST. UNLIKE IN TR WHERE RIDING
SKILLS ARE TAUGHT IN ADDITION TO WORKING ON PERSONALIZED GOALS, THE HORSE
IS USED SPECIFICALLY AS A DYNAMIC OBJECT AND TREATMENT TOOL WITH LESS
EMPHASIS PLACED ON LEARNING HOW TO STEER OR CONTROL THE HORSE. LIKE TR,
ALL HIPPO THERAPY LESSONS UTILIZE UP TO THREE VOLUNTEERS TO MAINTAIN OPTIMUM
SAFETY AND EACH HIPPO THERAPY LESSON IS OVERSEEN BY A NARHA INSTRUCTOR TO
ENSURE RIDER, HORSE, AND VOLUNTEER SAFETY THROUGHOUT THE LESSON.

FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990
THE BOARD IS PROVIDED FORM 990 FOR REVIEW BEFORE FILING.

FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION
UPON PERSONAL REQUEST AT THE OFFICE LOCATED 3824 LOWER CAIRO RD.,
THOMASVILLE, GEORGIA OR BY TELEPHONE CALL AT (229)551-0086.

Depreciation and Amortization
(Including Information on Listed Property)
Attach to your tax return.

Department of the Treasury
Internal Revenue Service

Go to www.irs.gov/Form4562 for instructions and the latest information.

Name(s) shown on return

HANDS & HEARTS FOR HORSES, INC.

Identifying number
58-2580985

Business or activity to which this form relates

INDIRECT DEPRECIATION

Part I Election To Expense Certain Property Under Section 179

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	1,080,000
2	Total cost of section 179 property placed in service (see instructions)	2	4,150
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	2,700,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	1,080,000
6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	
8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	
9	Tentative deduction. Enter the smaller of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2021 Form 4562	10	9,000
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	0
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13	Carryover of disallowed deduction to 2023. Add lines 9 and 10, less line 12	13	9,000

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	1,435

Part III MACRS Depreciation (Don't include listed property. See instructions.)

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2022	17	1,748
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here		

Section B—Assets Placed in Service During 2022 Tax Year Using the General Depreciation System

(a) Classification of property	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19a 3-year property						
b 5-year property						
c 7-year property		4,150	7.0	HY	150DB	445
d 10-year property						
e 15-year property						
f 20-year property						
g 25-year property			25 yrs.		S/L	
h Residential rental property			27.5 yrs.	MM	S/L	
i Nonresidential real property			39 yrs.	MM	S/L	

Section C—Assets Placed in Service During 2022 Tax Year Using the Alternative Depreciation System

20a Class life					S/L	
b 12-year			12 yrs.		S/L	
c 30-year			30 yrs.	MM	S/L	
d 40-year			40 yrs.	MM	S/L	

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	Total. Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	3,628
23	For assets shown above and placed in service during the current year, enter the portion of the basis attributable to section 263A costs	23	

For Paperwork Reduction Act Notice, see separate instructions.
DAA

Form 4562 (2022)

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? [X] Yes [] No 24b If "Yes," is the evidence written? [X] Yes [] No

Table with columns (a) Type of property, (b) Date placed in service, (c) Business/investment use percentage, (d) Cost or other basis, (e) Basis for depreciation, (f) Recovery period, (g) Method/Convention, (h) Depreciation deduction, (i) Elected section 179 cost.

25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions 25

26 Property used more than 50% in a qualified business use: 2004 DODGE RAM TRUCK, 03/01/19, 100.00%, 9,000, 5.0, 200DBHY

27 Property used 50% or less in a qualified business use: S/L-

28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21, page 1 28

29 Add amounts in column (i), line 26. Enter here and on line 7, page 1 29

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

Table for Section B with columns (a) Vehicle 1, (b) Vehicle 2, (c) Vehicle 3, (d) Vehicle 4, (e) Vehicle 5, (f) Vehicle 6. Rows 30-36 include questions about miles driven and personal use.

Section C—Questions for Employers Who Provide Vehicles for Use by Their Employees

Answer these questions to determine if you meet an exception to completing Section B for vehicles used by employees who aren't more than 5% owners or related persons. See instructions.

Table for Section C with questions 37-41 and Yes/No columns.

Note: If your answer to 37, 38, 39, 40, or 41 is "Yes," don't complete Section B for the covered vehicles.

Part VI Amortization

Table for Part VI with columns (a) Description of costs, (b) Date amortization begins, (c) Amortizable amount, (d) Code section, (e) Amortization period or percentage, (f) Amortization for this year.

42 Amortization of costs that begins during your 2022 tax year (see instructions):

43 Amortization of costs that began before your 2022 tax year 43

44 Total. Add amounts in column (f). See the instructions for where to report 44

Year Ended: December 31, 2022

58-2580985

Hands & Hearts for Horses, Inc.
3824 LOWER CAIRO ROAD
Thomasville, GA 31792

**Electing out of Bonus Depreciation Allowance for
All Eligible Depreciable Property**

The above named taxpayer elects out of the first-year bonus depreciation allowance under IRC Section 168(k)(7) for all eligible depreciable property placed in service during the tax year.

Federal Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179B	Bonus	Basis for Depr	PerConv Meth	Prior	Current
7-year GDS Property:										
55	HORSE - TEENA	8/26/22	4,150				4,150	7 HY 150DB	0	445
			<u>4,150</u>				<u>4,150</u>		<u>0</u>	<u>445</u>
Prior MACRS:										
3	Tack	8/20/02	250				175	7 MQ200DB	250	0
4	Desk & Chair	7/23/02	125			X	87	7 MQ200DB	125	0
5	Saddles & Tack	2/26/02	800			X	560	7 MQ200DB	800	0
6	Covered Ring	7/31/05	11,626				11,626	15 HY 150DB	11,626	0
7	Generator	9/30/05	741				741	7 HY 200DB	741	0
8	Covered Ring	5/04/06	90,804				90,804	15 HY 150DB	90,804	0
10	Covered Walkway	12/27/07	4,500				4,500	15 MQ150DB	4,267	233
11	Computer	11/12/09	1,381			X	690	5 MQ200DB	1,381	0
12	Septic Tank	5/04/10	2,585			X	1,292	15 HY 150DB	2,051	152
13	Lighting Electrical	11/18/10	2,352			X	486	15 HY 150DB	1,866	139
14	Arena Rascal Pro 5.5'	9/24/10	2,605			X	0	7 HY 200DB	2,605	0
15	Fencing	2/28/11	6,735				6,735	7 MQ150DB	6,735	0
16	JD HPX Gator	11/30/11	4,500				4,500	5 MQ150DB	4,500	0
17	Bella	1/10/11	15,000				15,000	7 MQ150DB	15,000	0
44	Horse - CHANCY	7/27/16	3,000			X	1,500	7 MQ150DB	2,701	184
45	HORSE - SMOKE	10/06/16	8,000			X	4,000	7 MQ150DB	7,086	488
46	John Deere Tractor	11/20/16	7,300			X	3,650	7 MQ150DB	6,466	445
50	Horse - Levy	3/28/17	1,750			X	875	7 HY 150DB	1,482	107
52	New Computer	4/12/18	855			X	0	5 HY 200DB	855	0
53	New Computer-2	4/30/18	855			X	0	5 HY 200DB	855	0
			<u>165,764</u>				<u>147,221</u>		<u>162,196</u>	<u>1,748</u>
Other Depreciation:										
20	Arbon Equipment	8/30/12	2,863				2,863	15 MO S/L	1,781	191
21	1994 Ford F150	10/31/12	3,800				3,800	5 MO S/L	3,800	0
22	Bannister Electric	11/08/12	1,418				1,418	15 MO S/L	867	94
23	Plumbing for Water Heater	12/06/12	898				898	15 MO S/L	544	60
26	Stewart (\$1,000 est value)	1/01/10	0				0	0 HY	0	0
28	Surehand Lift	6/20/13	10,360				10,360	7 MO S/L	10,360	0
29	Wiring for Surehands Lift	10/31/13	777				777	7 MO S/L	777	0
30	Playground Equipment	9/30/13	10,275				10,275	7 MO S/L	10,275	0
31	Sanyo Flat Screen TV 50"	10/31/13	800				800	7 MO S/L	800	0
32	Fence Tim MArtin	5/31/13	775				775	7 MO S/L	775	0
33	Computer (NTS)	9/12/13	1,169				1,169	5 MO S/L	1,169	0
34	HORSE TRAILER	7/25/14	8,228				8,228	7 MO S/L	8,228	0
36	STORAGE BUILDING	6/26/14	3,402				3,402	39 MO S/L	654	88
37	CHURCH MEDIA SUPPLY_ELECTRONI	12/09/14	489				489	7 MO S/L	489	0
38	STABLE IMPROVEMENT	6/27/14	909				909	7 MO S/L	909	0
39	CORRAL IMPROVEMENT	8/28/14	1,022				1,022	7 MO S/L	1,022	0
40	4 STADIUM POLESS & LIGHTS	7/30/15	1,999				1,999	15 MO S/L	855	133
41	BUDDY	5/11/15	0				0	0 HY	0	0
42	IVAN	11/06/15	0				0	0 HY	0	0
47	3 Computers with Microsoft Office	4/07/16	1,842				1,842	5 MO S/L	1,842	0
49	FENCE AT THE OUTSIDE ARENA	5/12/16	4,777				4,777	7 MO S/L	3,867	683
51	Horse-Sarah Weninegar	2/27/18	1,300				1,300	7 MO S/L	712	186
	Total Other Depreciation		<u>57,103</u>				<u>57,103</u>		<u>49,726</u>	<u>1,435</u>
	Total ACRS and Other Depreciation		<u>57,103</u>				<u>57,103</u>		<u>49,726</u>	<u>1,435</u>
Listed Property:										
54	2004 DODGE RAM TRUCK	3/01/19	9,000			X	0	5 HY 200DB	9,000	0
			<u>9,000</u>				<u>0</u>		<u>9,000</u>	<u>0</u>

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Asset Report

Form 990, Page 1

<u>Asset</u>	<u>Description</u>	<u>Date</u> <u>In Service</u>	<u>Cost</u>	<u>Bus</u> <u>%</u>	<u>Sec</u> <u>179</u>	<u>Bonus</u>	<u>Basis</u> <u>for Depr</u>	<u>PerConv</u> <u>Meth</u>	<u>Prior</u>	<u>Current</u>
	Grand Totals		236,017				208,474		220,922	3,628
	Less: Dispositions and Transfers		0				0		0	0
	Less: Start-up/Org Expense		0				0		0	0
	Net Grand Totals		<u>236,017</u>				<u>208,474</u>		<u>220,922</u>	<u>3,628</u>

GA Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Basis for Depr	GA Prior	GA Current	Federal Current	Difference Fed - GA
7-year GDS Property:								
55	HORSE - TEENA	8/26/22	4,150	4,150	0	445	445	0
			<u>4,150</u>	<u>4,150</u>	<u>0</u>	<u>445</u>	<u>445</u>	<u>0</u>
Prior MACRS:								
3	Tack	8/20/02	250	250	250	0	0	0
4	Desk & Chair	7/23/02	125	125	125	0	0	0
5	Saddles & Tack	2/26/02	800	800	800	0	0	0
6	Covered Ring	7/31/05	11,626	11,626	11,626	0	0	0
7	Generator	9/30/05	741	741	741	0	0	0
8	Covered Ring	5/04/06	90,804	90,804	90,804	0	0	0
10	Covered Walkway	12/27/07	4,500	4,500	4,267	233	233	0
11	Computer	11/12/09	1,381	1,381	1,381	0	0	0
12	Septic Tank	5/04/10	2,585	2,585	2,051	152	152	0
13	Lighting Electrical	11/18/10	2,352	2,352	1,866	139	139	0
14	Arena Rascal Pro 5.5'	9/24/10	2,605	2,605	2,605	0	0	0
15	Fencing	2/28/11	6,735	6,735	6,735	0	0	0
16	JD HPX Gator	11/30/11	4,500	4,500	4,500	0	0	0
17	Bella	1/10/11	15,000	15,000	15,000	0	0	0
44	Horse - CHANCY	7/27/16	3,000	3,000	2,402	368	184	-184
45	HORSE - SMOKE	10/06/16	8,000	8,000	6,173	974	488	-486
46	John Deere Tractor	11/20/16	7,300	7,300	5,633	889	445	-444
50	Horse - Levy	3/28/17	1,750	1,750	1,214	214	107	-107
52	New Computer	4/12/18	855	855	707	99	0	-99
53	New Computer-2	4/30/18	855	855	707	99	0	-99
			<u>165,764</u>	<u>165,764</u>	<u>159,587</u>	<u>3,167</u>	<u>1,748</u>	<u>-1,419</u>
Other Depreciation:								
20	Arbon Equipment	8/30/12	2,863	2,863	1,781	191	191	0
21	1994 Ford F150	10/31/12	3,800	3,800	3,800	0	0	0
22	Bannister Electric	11/08/12	1,418	1,418	867	94	94	0
23	Plumbing for Water Heater	12/06/12	898	898	544	60	60	0
26	Stewart (\$1,000 est value)	1/01/10	0	0	0	0	0	0
28	Surehand Lift	6/20/13	10,360	10,360	10,360	0	0	0
29	Wiring for Surehands Lift	10/31/13	777	777	777	0	0	0
30	Playground Equipment	9/30/13	10,275	10,275	10,275	0	0	0
31	Sanyo Flat Screen TV 50"	10/31/13	800	800	800	0	0	0
32	Fence Tim MARTin	5/31/13	775	775	775	0	0	0
33	Computer (NTS)	9/12/13	1,169	1,169	1,169	0	0	0
34	HORSE TRAILER	7/25/14	8,228	8,228	8,228	0	0	0
36	STORAGE BUILDING	6/26/14	3,402	3,402	654	88	88	0
37	CHURCH MEDIA SUPPLY ELECTRONI	12/09/14	489	489	489	0	0	0
38	STABLE IMPROVEMENT	6/27/14	909	909	909	0	0	0
39	CORRAL IMPROVEMENT	8/28/14	1,022	1,022	1,022	0	0	0
40	4 STADIUM POLESS & LIGHTS	7/30/15	1,999	1,999	855	133	133	0
41	BUDDY	5/11/15	0	0	0	0	0	0
42	IVAN	11/06/15	0	0	0	0	0	0
47	3 Computers with Microsoft Office	4/07/16	1,842	1,842	1,842	0	0	0
49	FENCE AT THE OUTSIDE ARENA	5/12/16	4,777	4,777	3,867	683	683	0
51	Horse-Sarah Weninegar	2/27/18	1,300	1,300	712	186	186	0
	Total Other Depreciation		<u>57,103</u>	<u>57,103</u>	<u>49,726</u>	<u>1,435</u>	<u>1,435</u>	<u>0</u>
	Total ACRS and Other Depreciation		<u>57,103</u>	<u>57,103</u>	<u>49,726</u>	<u>1,435</u>	<u>1,435</u>	<u>0</u>
Listed Property:								
54	2004 DODGE RAM TRUCK	3/01/19	9,000	0	9,000	0	0	0
			<u>9,000</u>	<u>0</u>	<u>9,000</u>	<u>0</u>	<u>0</u>	<u>0</u>

GA Asset Report**Form 990, Page 1**

<u>Asset</u>	<u>Description</u>	<u>Date In Service</u>	<u>Cost</u>	<u>Basis for Depr</u>	<u>GA Prior</u>	<u>GA Current</u>	<u>Federal Current</u>	<u>Difference Fed - GA</u>
	Grand Totals		236,017	227,017	218,313	5,047	3,628	-1,419
	Less: Dispositions		0	0	0	0	0	0
	Less: Start-up/Org Expense		0	0	0	0	0	0
	Net Grand Totals		<u>236,017</u>	<u>227,017</u>	<u>218,313</u>	<u>5,047</u>	<u>3,628</u>	<u>-1,419</u>

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	Per Conv Meth	Prior	Current
7-year GDS Property:									
55	HORSE - TEENA	8/26/22	4,150			4,150	7 HY 150DB	0	445
			<u>4,150</u>			<u>4,150</u>		<u>0</u>	<u>445</u>
Prior MACRS:									
3	Tack	8/20/02	250		X	175	7 MQ200DB	250	0
4	Desk & Chair	7/23/02	125		X	87	7 MQ200DB	125	0
5	Saddles & Tack	2/26/02	800		X	560	7 MQ200DB	800	0
6	Covered Ring	7/31/05	11,626			11,626	15 HY 150DB	11,626	0
7	Generator	9/30/05	741			741	7 HY 200DB	741	0
8	Covered Ring	5/04/06	90,804			90,804	15 HY 150DB	90,804	0
10	Covered Walkway	12/27/07	4,500			4,500	15 MQ150DB	4,267	233
11	Computer	11/12/09	1,381		X	690	5 MQ200DB	1,381	0
12	Septic Tank	5/04/10	2,585		X	1,292	15 HY 150DB	2,051	152
13	Lighting Electrical	11/18/10	2,352		X	486	15 HY 150DB	1,866	139
14	Arena Rascal Pro 5.5'	9/24/10	2,605		X	0	7 HY 200DB	2,605	0
15	Fencing	2/28/11	6,735			6,735	7 MQ150DB	6,735	0
16	JD HPX Gator	11/30/11	4,500			4,500	5 MQ150DB	4,500	0
17	Bella	1/10/11	15,000			15,000	7 MQ150DB	15,000	0
44	Horse - CHANCY	7/27/16	3,000		X	1,500	7 MQ150DB	2,701	184
45	HORSE - SMOKE	10/06/16	8,000		X	4,000	7 MQ150DB	7,086	488
46	John Deere Tractor	11/20/16	7,300		X	3,650	7 MQ150DB	6,466	445
50	Horse - Levy	3/28/17	1,750		X	875	7 HY 150DB	1,482	107
52	New Computer	4/12/18	855		X	0	5 HY 200DB	855	0
53	New Computer-2	4/30/18	855		X	0	5 HY 200DB	855	0
			<u>165,764</u>			<u>147,221</u>		<u>162,196</u>	<u>1,748</u>
ACRS:									
21	1994 Ford F150	10/31/12	3,800			3,800	5 HY S/L	3,610	0
	Total ACRS Depreciation		<u>3,800</u>			<u>3,800</u>		<u>3,610</u>	<u>0</u>
Other Depreciation:									
20	Arbon Equipment	8/30/12	2,863			2,863	15 MO S/L	1,781	191
22	Bannister Electric	11/08/12	1,418			1,418	15 MO S/L	867	94
23	Plumbing for Water Heater	12/06/12	898			898	15 MO S/L	544	60
26	Stewart (\$1,000 est value)	1/01/10	0			0	0 HY	0	0
28	Surehand Lift	6/20/13	0			0	0 HY	0	0
29	Wiring for Surehands Lift	10/31/13	0			0	0 HY	0	0
30	Playground Equipment	9/30/13	0			0	0 HY	0	0
31	Sanyo Flat Screen TV 50"	10/31/13	0			0	0 HY	0	0
32	Fence Tim Martin	5/31/13	0			0	0 HY	0	0
33	Computer (NTS)	9/12/13	0			0	0 HY	0	0
34	HORSE TRAILER	7/25/14	8,228			8,228	7 MO S/L	8,228	0
36	STORAGE BUILDING	6/26/14	3,402			3,402	39 MO S/L	654	88
37	CHURCH MEDIA SUPPLY ELECTRONI	12/09/14	489			489	7 MO S/L	489	0
38	STABLE IMPROVEMENT	6/27/14	909			909	7 MO S/L	909	0
39	CORRAL IMPROVEMENT	8/28/14	1,022			1,022	7 MO S/L	1,022	0
40	4 STADIUM POLESS & LIGHTS	7/30/15	1,999			1,999	15 MO S/L	855	133
41	BUDDY	5/11/15	0			0	0 HY	0	0
42	IVAN	11/06/15	0			0	0 HY	0	0
47	3 Computers with Microsoft Office	4/07/16	0			0	0 HY	0	0
49	FENCE AT THE OUTSIDE ARENA	5/12/16	4,777			4,777	7 MO S/L	3,867	683
51	Horse-Sarah Weninegar	2/27/18	0			0	0 HY	0	0
	Total Other Depreciation		<u>26,005</u>			<u>26,005</u>		<u>19,216</u>	<u>1,249</u>
	Total ACRS and Other Depreciation		<u>29,805</u>			<u>29,805</u>		<u>22,826</u>	<u>1,249</u>
Listed Property:									
54	2004 DODGE RAM TRUCK	3/01/19	9,000		X X	0	5 HY 200DB	9,000	0

AMT Asset Report

Form 990, Page 1

Asset	Description	Date In Service	Cost	Bus %	Sec 179 Bonus	Basis for Depr	PerConv Meth	Prior	Current
			9,000			0		9,000	0
	Grand Totals		208,719			181,176		194,022	3,442
	Less: Dispositions and Transfers		0			0		0	0
	Net Grand Totals		208,719			181,176		194,022	3,442

Bonus Depreciation Report**Form 990, Page 1**

Asset	Property Description	Date In Service	Tax Cost	Bus Pct	Tax Sec 179 Exp	Current Bonus	Prior Bonus	Tax - Basis for Depr
3	Tack	8/20/02	250		0	0	75	175
4	Desk & Chair	7/23/02	125		0	0	38	87
5	Saddles & Tack	2/26/02	800		0	0	240	560
11	Computer	11/12/09	1,381		0	0	691	690
12	Septic Tank	5/04/10	2,585		0	0	1,293	1,292
13	Lighting Electrical	11/18/10	2,352		0	0	1,866	486
14	Arena Rascal Pro 5.5'	9/24/10	2,605		0	0	2,605	0
44	Horse - CHANCY	7/27/16	3,000		0	0	1,500	1,500
45	HORSE - SMOKE	10/06/16	8,000		0	0	4,000	4,000
46	John Deere Tractor	11/20/16	7,300		0	0	3,650	3,650
50	Horse - Levy	3/28/17	1,750		0	0	875	875
52	New Computer	4/12/18	855		0	0	855	0
53	New Computer-2	4/30/18	855		0	0	855	0
54	2004 DODGE RAM TRUCK	3/01/19	9,000	100	9,000	0	0	0
Grand Total			<u>40,858</u>		<u>0</u>	<u>0</u>	<u>18,543</u>	<u>13,315</u>

Depreciation Adjustment Report

All Business Activities

Form	Unit	Asset	Description	Tax	AMT	AMT Adjustments/ Preferences
MACRS Adjustments:						
Page 1	1	3	Tack	0	0	0
Page 1	1	4	Desk & Chair	0	0	0
Page 1	1	5	Saddles & Tack	0	0	0
Page 1	1	6	Covered Ring	0	0	0
Page 1	1	7	Generator	0	0	0
Page 1	1	8	Covered Ring	0	0	0
Page 1	1	10	Covered Walkway	233	233	0
Page 1	1	11	Computer	0	0	0
Page 1	1	12	Septic Tank	152	152	0
Page 1	1	13	Lighting Electrical	139	139	0
Page 1	1	14	Arena Rascal Pro 5.5'	0	0	0
Page 1	1	15	Fencing	0	0	0
Page 1	1	16	JD HPX Gator	0	0	0
Page 1	1	17	Bella	0	0	0
Page 1	1	44	Horse - CHANCY	184	184	0
Page 1	1	45	HORSE - SMOKE	488	488	0
Page 1	1	46	John Deere Tractor	445	445	0
Page 1	1	50	Horse - Levy	107	107	0
Page 1	1	52	New Computer	0	0	0
Page 1	1	53	New Computer-2	0	0	0
Page 1	1	54	2004 DODGE RAM TRUCK	0	0	0
Page 1	1	55	HORSE - TEENA	445	445	0
				<u>2,193</u>	<u>2,193</u>	<u>0</u>

Asset	Description	Date In Service	Cost	Tax	AMT
Prior MACRS:					
3	Tack	8/20/02	250	0	0
4	Desk & Chair	7/23/02	125	0	0
5	Saddles & Tack	2/26/02	800	0	0
6	Covered Ring	7/31/05	11,626	0	0
7	Generator	9/30/05	741	0	0
8	Covered Ring	5/04/06	90,804	0	0
10	Covered Walkway	12/27/07	4,500	0	0
11	Computer	11/12/09	1,381	0	0
12	Septic Tank	5/04/10	2,585	153	153
13	Lighting Electrical	11/18/10	2,352	139	139
14	Arena Rascal Pro 5.5'	9/24/10	2,605	0	0
15	Fencing	2/28/11	6,735	0	0
16	JD HPX Gator	11/30/11	4,500	0	0
17	Bella	1/10/11	15,000	0	0
44	Horse - CHANCY	7/27/16	3,000	115	115
45	HORSE - SMOKE	10/06/16	8,000	426	426
46	John Deere Tractor	11/20/16	7,300	389	389
50	Horse - Levy	3/28/17	1,750	107	107
52	New Computer	4/12/18	855	0	0
53	New Computer-2	4/30/18	855	0	0
55	HORSE - TEENA	8/26/22	4,150	794	794
			<u>169,914</u>	<u>2,123</u>	<u>2,123</u>

Other Depreciation:

20	Arbon Equipment	8/30/12	2,863	191	191
21	1994 Ford F150	10/31/12	3,800	0	0
22	Bannister Electric	11/08/12	1,418	95	95
23	Plumbing for Water Heater	12/06/12	898	60	60
26	Stewart (\$1,000 est value)	1/01/10	0	0	0
28	Surehand Lift	6/20/13	10,360	0	0
29	Wiring for Surehands Lift	10/31/13	777	0	0
30	Playground Equipment	9/30/13	10,275	0	0
31	Sanyo Flat Screen TV 50"	10/31/13	800	0	0
32	Fence Tim Martin	5/31/13	775	0	0
33	Computer (NTS)	9/12/13	1,169	0	0
34	HORSE TRAILER	7/25/14	8,228	0	0
36	STORAGE BUILDING	6/26/14	3,402	87	87
37	CHURCH MEDIA SUPPLY ELECTRONICS	12/09/14	489	0	0
38	STABLE IMPROVEMENT	6/27/14	909	0	0
39	CORRAL IMPROVEMENT	8/28/14	1,022	0	0
40	4 STADIUM POLESS & LIGHTS	7/30/15	1,999	133	133
41	BUDDY	5/11/15	0	0	0
42	IVAN	11/06/15	0	0	0
47	3 Computers with Microsoft Office	4/07/16	1,842	0	0
49	FENCE AT THE OUTSIDE ARENA	5/12/16	4,777	227	227
51	Horse-Sarah Weninegar	2/27/18	1,300	185	0
	Total Other Depreciation		<u>57,103</u>	<u>978</u>	<u>793</u>

Total ACRS and Other Depreciation

<u>57,103</u>	<u>978</u>	<u>793</u>
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Listed Property:

54	2004 DODGE RAM TRUCK	3/01/19	9,000	0	0
			<u>9,000</u>	<u>0</u>	<u>0</u>
	Grand Totals		<u>236,017</u>	<u>3,101</u>	<u>2,916</u>

Asset	Description	Date In Service	Cost	GA
Prior MACRS:				
3	Tack	8/20/02	250	0
4	Desk & Chair	7/23/02	125	0
5	Saddles & Tack	2/26/02	800	0
6	Covered Ring	7/31/05	11,626	0
7	Generator	9/30/05	741	0
8	Covered Ring	5/04/06	90,804	0
10	Covered Walkway	12/27/07	4,500	0
11	Computer	11/12/09	1,381	0
12	Septic Tank	5/04/10	2,585	153
13	Lighting Electrical	11/18/10	2,352	139
14	Arena Rascal Pro 5.5'	9/24/10	2,605	0
15	Fencing	2/28/11	6,735	0
16	JD HPX Gator	11/30/11	4,500	0
17	Bella	1/10/11	15,000	0
44	Horse - CHANCY	7/27/16	3,000	230
45	HORSE - SMOKE	10/06/16	8,000	853
46	John Deere Tractor	11/20/16	7,300	778
50	Horse - Levy	3/28/17	1,750	215
52	New Computer	4/12/18	855	49
53	New Computer-2	4/30/18	855	49
55	HORSE - TEENA	8/26/22	4,150	794
			<u>169,914</u>	<u>3,260</u>

Other Depreciation:

20	Arbon Equipment	8/30/12	2,863	191
21	1994 Ford F150	10/31/12	3,800	0
22	Bannister Electric	11/08/12	1,418	95
23	Plumbing for Water Heater	12/06/12	898	60
26	Stewart (\$1,000 est value)	1/01/10	0	0
28	Surehand Lift	6/20/13	10,360	0
29	Wiring for Surehands Lift	10/31/13	777	0
30	Playground Equipment	9/30/13	10,275	0
31	Sanyo Flat Screen TV 50"	10/31/13	800	0
32	Fence Tim Martin	5/31/13	775	0
33	Computer (NTS)	9/12/13	1,169	0
34	HORSE TRAILER	7/25/14	8,228	0
36	STORAGE BUILDING	6/26/14	3,402	87
37	CHURCH MEDIA SUPPLY ELECTRONICS	12/09/14	489	0
38	STABLE IMPROVEMENT	6/27/14	909	0
39	CORRAL IMPROVEMENT	8/28/14	1,022	0
40	4 STADIUM POLESS & LIGHTS	7/30/15	1,999	133
41	BUDDY	5/11/15	0	0
42	IVAN	11/06/15	0	0
47	3 Computers with Microsoft Office	4/07/16	1,842	0
49	FENCE AT THE OUTSIDE ARENA	5/12/16	4,777	227
51	Horse-Sarah Weninegar	2/27/18	1,300	185
	Total Other Depreciation		<u>57,103</u>	<u>978</u>

Total ACRS and Other Depreciation57,103978**Listed Property:**

54	2004 DODGE RAM TRUCK	3/01/19	9,000	0
			<u>9,000</u>	<u>0</u>
	Grand Totals		<u>236,017</u>	<u>4,238</u>

Two Year Comparison Report

2021 & 2022

Form 990

For calendar year 2022, or tax year beginning , ending

Taxpayer Identification Number

Name

HANDS & HEARTS FOR HORSES, INC.

58-2580985

		2021	2022	Differences
Revenue	1. Contributions, gifts, grants	229,887	339,538	109,651
	2. Membership dues and assessments			
	3. Government contributions and grants	23,687		-23,687
	4. Program service revenue	720		-720
	5. Investment income	4,673	6,168	1,495
	6. Proceeds from tax exempt bonds			
	7. Net gain or (loss) from sale of assets other than inventory	3,486	3,887	401
	8. Net income or (loss) from fundraising events	61,753	57,040	-4,713
	9. Net income or (loss) from gaming			
	10. Net gain or (loss) on sales of inventory	1,432	7,086	5,654
	11. Other revenue			
	12. Total revenue. Add lines 1 through 11	325,638	413,719	88,081
Expenses	13. Grants and similar amounts paid			
	14. Benefits paid to or for members			
	15. Compensation of officers, directors, trustees, etc.			
	16. Salaries, other compensation, and employee benefits	198,518	204,636	6,118
	17. Professional fundraising fees			
	18. Other professional fees	8,221	5,724	-2,497
	19. Occupancy, rent, utilities, and maintenance	25,042	13,943	-11,099
	20. Depreciation and Depletion	6,899	3,628	-3,271
	21. Other expenses	93,822	129,762	35,940
	22. Total expenses. Add lines 13 through 21	332,502	357,693	25,191
	23. Excess or (Deficit). Subtract line 22 from line 12	-6,864	56,026	62,890
Other Information	24. Total exempt revenue	325,638	413,719	88,081
	25. Total unrelated revenue			
	26. Total excludable revenue	10,311	17,141	6,830
	27. Total assets	173,740	228,662	54,922
	28. Total liabilities	7,013	5,909	-1,104
	29. Retained earnings	166,727	222,753	56,026
	30. Number of voting members of governing body	11	12	
	31. Number of independent voting members of governing body	11	12	
	32. Number of employees	13	12	
	33. Number of volunteers	142	137	

Form **990**

Tax Return History

2022

Employer Identification Number
58-2580985

Name

HANDS & HEARTS FOR HORSES, INC.

	2018	2019	2020	2021	2022	2023
Contributions, gifts, grants	235,389	199,267	285,614	253,574	339,538	
Membership dues	44,550	29,928	1,780	720		
Program service revenue	-3,614	301	6,766	3,486	3,887	
Capital gain or loss	2,327	3,364	4,844	4,673	6,168	
Investment income	36,792	47,928	30,053	61,753	57,040	
Fundraising revenue (income/loss)						
Gaming revenue (income/loss)	902	640	1,407	1,432	7,086	
Other revenue	316,346	281,428	330,464	325,638	413,719	
Total revenue						
Grants and similar amounts paid						
Benefits paid to or for members						
Compensation of officers, etc.	188,563	168,757	168,323	198,518	204,636	
Other compensation	38,901	10,440	9,495	8,221	5,724	
Professional fees	11,204	17,133	29,917	25,042	13,943	
Occupancy costs	16,965	23,444	12,852	6,899	3,628	
Depreciation and depletion	80,789	78,871	86,274	93,822	129,762	
Other expenses	336,422	298,645	306,861	332,502	357,693	
Total expenses	-20,076	-17,217	23,603	-6,864	56,026	
Excess or (Deficit)						
Total exempt revenue	316,346	281,428	330,464	325,638	413,719	
Total unrelated revenue	44,165	34,233	14,797	10,311	17,141	
Total excludable revenue	169,604	164,755	181,127	173,740	228,662	
Total Assets	2,399	14,767	7,536	7,013	5,909	
Total Liabilities	167,205	149,988	173,591	166,727	222,753	
Net Fund Balances						

Federal Statements**Taxable Interest on Investments**

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
TNB	\$ 102					
TOTAL	\$ 102					

Taxable Dividends from Securities

<u>Description</u>	<u>Amount</u>	<u>Unrelated Business</u>	<u>Exclusion Code</u>	<u>Postal Code</u>	<u>Acquired after 6/30/75</u>	<u>US Obs (\$ or %)</u>
TNB	\$ 6,066					
TOTAL	\$ 6,066					

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Statements

Form 990, Part IX, Line 24e - All Other Expenses

Description	Total Expenses	Program Service	Management & General	Fund Raising
BARN SUPPLIES	\$ 3,601	3,601		
DUES	2,893	2,893		
WATER	1,604	1,604		
BANK CHARGES	1,264	1,264		
CONTINUING ED & TRAINING	507	507		
VOLUNTEER EXPENSE	325	325		
TOTAL	\$ 10,194	\$ 10,194	\$ 0	\$ 0

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Statements

Schedule A, Part II, Line 1(e)

Description	Amount
CASH DONATIONS	\$ 121,367
TOM RANKIN - 34 SHS WILLIAMS CO	1,051
WILLIAMS FAMILY FOUNDATION OF GA.	
CASH CONTRIBUTION	15,000
WILLIAM H FLOWERS, JR. FOUNDATION	31,000
CASH CONTRIBUTION	
DEAN JERGER	27,000
CASH CONTRIBUTION	
MITCHELL COUNTY ELECTRIC CHAR FUND	5,120
CASH CONTRIBUTION	
THOMASVILLE ANTIQUE SHOW FOUNDATION	10,000
CASH CONTRIBUTION	
RICHARD VANN	
79 SHARES OF TOTAL SYSTEMS SEC.	
CHEROKEE FOUNDATION	8,000
CASH CONTRIBUTION	
THE AMERICAN GIFT FUND	25,000
CASH CONTRIBUTION	
LEWIS HALL AND MILDRED SASSER	75,000
CASH CONTRIBUTION	
LAURA BROWN	21,000
CASH CONTRIBUTION	
TOTAL	<u>\$ 339,538</u>

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Statements

Schedule A, Part II, Line 5 - Excess Gifts

<u>Donor Name</u>	<u>Total</u>	<u>Excess</u>
WILLIAM H FLOWERS, JR. FOUNDATION	\$ 10,000	\$
WILLIAMS FOUNDATION	12,400	
CHEROKEE FOUNDATION	7,500	
DEAN & ANDREA JERGER	10,000	
MR. & MRS. C. MARTIN WOOD, III	6,000	
THOMASVILLE ANTIQUE SHOW FOUNDATION	5,000	
TOTAL	<u>\$ 50,900</u>	<u>\$ 0</u>

25260 Hands & Hearts for Horses, Inc.
58-2580985
FYE: 12/31/2022

Federal Statements

Schedule A, Part II, Line 12 - Current year

<u>Description</u>	<u>Amount</u>
TNB	102
TNB	6,066
OKTOBER FEAST	53,213
SUMMER CAMP	24,391
PROMOTIONAL ITEMS	7,086
PATH WORKSHOP	
VETERANS DAY 5K/OPEN HOUSE	
TOTAL	110
	<u>\$ 90,968</u>

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Statements

OKTOBER FEAST

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
SUPPLIES	\$ 9,427
PROGRAMS/PUBLICITY	200
INSURANCE FOR EVENT	675
TOTAL	\$ <u>10,302</u>

25260 Hands & Hearts for Horses, Inc.

58-2580985

FYE: 12/31/2022

Federal Statements

SUMMER CAMP

Other Direct Fundraising or Gaming Expenses

<u>Description</u>	<u>Amount</u>
SUPPLIES	\$ <u>1,769</u>
TOTAL	\$ <u><u>1,769</u></u>