#### PRO FORMA 990

All organizations that file the 990-EZ or the 990-N are required to complete and submit this Pro Forma 990.

Name of Organization:

EIN (IRS Tax ID#):

Financial information for tax year ending (mm/dd/yyyy):

Name of Officer:

Title of Officer:

Date Prepared:

Signature of Officer: (Type Name)

Mane in Heaven

45-4598512

Jaclyn Plock

Treasurer

6/8/25

### Worksheets:

Officers and Directors: Required for organizations that file the 990-EZ or the 990-N

Part I-II: Required only for organizations that file the 990-N

Part III - Required for organizations that file the 990-N or the 990-EZ

### NOTE: This Worksheet is Required for Organizations Filing the 990-N or the 990-EZ

#### Officers & Directors

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 the amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

6 Total Number of Voting Members	0 Total Number of independent voting members of the governing body
<b>0</b> Total Number of Employees	Total Number of Volunteers (estimate if necessary)

	← Check this box if neither the organization nor any related organizations compensated any current officer,										nt officer,
	director, trustee or	employee						_			
	(A)	(B)		(C)			(D)	(E)	(F)		
				C	heck .	All That	Apply				
	Name, Board Position or Title, and Company Affiliation if employed	Average hours per week	Director/Trustee	Officer	Employee	Former	Voting Member	Independent Voting Member	Reportable compensation from the organization (W 2/1099-MISC)	Health benefits, contributions to employee benefit plans, and deferred compensation	Estimated amount of other compensation including related organizations
1	Maureen Power, Director of Development	5		Χ			Х		0	0	0
2	Dina Morgan, President	36		Χ			Х		0	0	0
3	Janette Wanner, Secretary	5		Χ			Х		0	0	0
4	Rosa Aguirre, Director at Large	5	Χ						0	0	0
5	Danielle McCready, Vice President	25		Χ			Х		0	0	0
6	Jaclyn Plock, Treasurer	5		Χ			Х		0	0	0
7	Patricia Herrington Director volunteers	15									
8	Renee Young	5									
9											
10											
11											
12											
13											
14											
15											
16											
17											
18	achad additional chapte if more tha										

Attached additional sheets if more than 18.

Definitions: (For more information, review the 990 Pro Forma Glossary or download the Form 990 Instructions at http://www.irs.gov/pub/irs-pdf/i990.pdf.)

Member of the governing body: A person who serves on an organization's governing body, including a director or trustee, but not if the person lacks voting power.

Employee: Any individual who, under the usual common law rules applicable in determining the employer-employee relationship, has the status of an employee, and any other individual who is treated as an employee for federal employment tax purposes under section 3121(d).

Director or trustee: A member of the organization's governing body at any time during the tax year, but only if the member has any voting rights. A member of an advisory board that does not exercise any governance authority over the organization is not considered a director or trustee.

Voting Member: A member of the organization's governing body with power to vote on all matters that may come before the governing body (other than a conflict of interest that disqualifies the member from voting).

Independent Voting Member: An Independent Voting Member is a member of the governing body with voting power is considered "independent" only if the member, or any family member of the member, was not compensated as an officer or employee by the organization, or by a related organization, or by an independent contractor of the organization.

Officer: A person elected or appointed to manage the organization's daily operations at any time during the tax year, such as a president, vice-president, secretary, treasurer, and, in some cases, Board Chair. The officers of an organization are determined by reference to its organizing document, bylaws, or resolutions of its governing body, or as otherwise designated consistent with state law, but at a minimum include those officers required by applicable state law. For purposes of Form 990, treat the organization's top management official and top financial official as officers.

Related organization: An organization, including a nonprofit organization, a stock corporation, a partnership or limited liability company, a trust, and a governmental unit or other government entity, that stands in one or more of the following relationships to the filing organization at any time during the tax year. 1) Parent: an organization that controls the filing organization; 2) Subsidiary: an organization controlled by the filing organization; 3) Brother/Sister: an organization controlled by the same person or persons that control the filing organization; 4) Supporting/Supported: an organization that is organized and operated exclusively to support the filing organization.

Top management official: A person who has ultimate responsibility for implementing the decisions of the organization's governing body or for supervising the management, administration, or operation of the organization (for example, the organization's president, CEO or executive director). Independent contractor: An organization that has a business relationship with the organization but is not a Related Organization.

Top financial official: The person who has ultimate responsibility for managing the finances of the organization, for example, the treasurer or chief financial officer.

### NOTE: This Worksheet is Required for Organizations Filing the 990-N not the 990-EZ

Pa	rt I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (s	see th	e 990	)-EZ ins	struction	ns fo	or Part I & II)
	1	Contributions, gifts, grants, and similar amounts received				1		7,328.00
	2	Program service revenue including government fees and contracts				2		<u> </u>
<u>e</u>	3	Membership dues and assessments				3		
Revenue	4	Investment income				4		
Se V	5a	Gross amount from sale of assets other than inventory	5a	I				
_	b	Less: cost or other basis and sales expenses	5b	<del>                                     </del>				
	С	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line	5a)			5c		
	6a	Gaming & Fundraising Events: Gross income from gaming	6a	I				
	b	Gross income from fundraising events not including \$ reported	6b	52.2	01.00			
	c	Less: direct expenses from gaming and fundraising events	6c		2.00			
	d	Net income or loss from gaming and fundraising events (add lines 6a & 6b and s	subtrac			6d	43	339.00
	7a	Gross sales of inventory, less returns & allowances	7a	I			,	333.00
	b	Less: cost of goods sold	7b					
	С	Gross profit or loss from sales of inventory (subtract line 7b from line 7a)	l			7c		
	8	Other revenue				8		
	9	Total revenue. Add lines 1,2,3,4,5c,6d,7c and 8				9		150,667.00
	10	Grants and similar amounts paid (list in Schedule O)				10		
	11	Benefits paid to or for members				11		_
	12	Salaries, other compensation, and employee benefits				12		_
	13	Professional fees and other payments to independent contractors				13		405.00
	14	Occupancy, rent, utilities, and maintenance				14		
Expenses	15	Printing, publications, postage, and shipping				15		1,594.00
oen	16	Other expenses (describe in Schedule O)				16		123,951.00
EXI	17	Total expenses. Add lines 10 through 16				17		125,950.00
S	18	Excess or (deficit) for the year (subtract line 17 from line 9)				18		24,717.00
Net Assets	19	Net assets or fund balances at beginning of year (from line 27, column (A))				19		167,190.00
À	20	Other changes in net assets or fund balances (explain in Schedule O)				20		
Ne	21	Net assets or fund balances at end of year. Combine lines 18 through 20				21		191,907.00
Pa	rt II	Balance Sheets (see the instructions for Part II)						
					(A) Beginr vear	ning of	(B) E	nd of year
	22	Cash, savings, and investments 167,1						191,907.00
	23	Land and buildings			<u> </u>		23	
	24	Other assets					24	
	25	Total assets			167,	190.00	25	191,907.00
	26	Total liabilities				0	26	0
	27	Net assets or fund balances			167,	190.00	27	191,907.00

### NOTE: This Worksheet is Required for Organizations Filing the 990-N or the 990-EZ

PART III	Statement of Functional Expenses - Required										
			(A)	(B)	(C)	(D)					
			Total Expenses	Program service expenses	Management and general expenses	Fundraising expenses					
	1 Grants and	d other assistance to governments and organizations in the U.S.	0								
	2 Grants and	d other assistance to individuals in the U.S.	0								
	Grants and outside the	d other assistance to governments, organizations, and individuals	0								
		aid to or for members	0								
	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)		0								
			0								
	7 Other sala	uries and wages	0								
	Pension p	lan contributions (include 401(k) and section 403(b) employer									
	contributio	INS	0								
		oloyee benefits	0								
	10 Payroll tax		0								
		ervices (non-employees)	405		405						
	a	Management	405		405						
	b c	Legal Accounting	0								
	d	Lobbying	0								
	е	Professional fundraising services	0								
	f	Investment management fees	0								
		s for services (non-employees)	405	C	405	0					
		g and promotion	2727			2727					
	13 Office exp		6932		6932						
	14 Informatio	n technology	747		747						
	15 Royalties		0	450							
	16 Occupano	у	1594	1594							
	17 Travel	of travel or entertainment expenses for any federal, state or local	0								
	18 public office		0								
	19 Conference	es, conventions, and meetings	433		433						
	20 Interest										
	21 Payments	to affiliates									
	22 Depreciati	on, depletion and amortization									
1	23 Insurance		4203	4203	3						

	enses. Itemize expenses not covered above. List miscellaneous in line 24p – miscellaneous expenses not to exceed 10% of Line			
a	Program Peace with Ponies	370	370	
b	Inclusion program	628	628	
С	pet partners	90	90	
d	Cleaning servcies 275	275	275	

e	Dues memberships/ testing	344	0	344	
f	donations to partners	558	558		
g	tack supplies	781	781		
h	mini mail program	1331	1331		
i	barn Equipment for therpay vistis	1368	1368		
j	auto van exepsens	3736	3736		
k	volunteer expenses	3073	3073		
1	Horse boarding donated	51000	51000		
m	Horse vet	19347	19347		
n	horse feed supplkes	7341	7341		
0	farrier	5660	5660		
р	horse grooming and shavings	4402	4402		
q	promise program	4142	4142		
r	dental expenses	2655	2655		
S	storage locker	960	960		
t	visit supplies	848	848		
u					
V					
X					
у					
Z	All other expenses/Miscellaneous expenses				
25 Total expens	ses (Add lines 1 through 24)	125,950.00	114,362.00	8,861.00	2,727.00

### <sub>Form</sub>**990EZ**

Department of the Treasury Internal Revenue Service

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

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

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

OMB No. 1545-

0047

Open to **Public** Inspection

В	Check	if applicable:	r year, or tax year beginning 01-01-2024 , and ending C Name of organization	12-31-20	24				oyer identification		
	iddress Iame ch	change nange	MANE IN HEAVEN					number			
	nitial re	_	Number and street (or P. O. box, if mail is not delivered to stree 117 S COOK STREET	et address)	Room/su	uite	<u> </u>	45-45	98512 one number		
_		rn/terminated						1			
		d return ion pending	City or town, state or province, country, and ZIP or foreign post BARRINGTON, IL 60010	tal code				(224) 234-0380			
		p						F Group Exemption Number			
			▼Cash Accrual Other (specify) ►			r	equired t	o attac	e organization is <b>not</b> ch Schedule B -EZ, or 990-PF).		
		mpt status (check	NHEAVEN.ORG only one) $\sqrt{501}$	) or 527	<del>_</del>						
K F	orm o	of organization:	▼Corporation Trust Association Other								
<b>L</b> A	dd lin	es 5b, 6c, and v) are \$500,000	7b to line 9 to determine gross receipts. If gross recei 0 or more, file Form 990 instead of Form 990-EZ						•		
P	art I		e, Expenses, and Changes in Net Assets or				e the ins	structio	ns for Part I)		
			e organization used Schedule O to respond to any ques	stion in ti	nis Part	1					
								T .	107 220		
	1	•	, gifts, grants, and similar amounts received					1	107,328		
	2		ice revenue including government fees and contracts					2	<u></u>		
	3	Membership o	dues and assessments					3			
	4	Investment in						4			
	5a	Gross amount	from sale of assets other than inventory	5a							
	b		other basis and sales expenses	5b			0				
	С		from sale of assets other than inventory (Subtract line	5b from	line 5a)	)		5c			
			, (		•				<u> </u>		
(3)	6	Gaming and fu	undraising events								
Ę	а		from gaming (attach Schedule G if greater than	6a							
Revenue	b		from fundraising events (not including \$	of (	contribu	ıtions f	rom				
		_	gross income and contributions exceeds \$15,000)	6b			52,201				
	С	_	xpenses from gaming and fundraising events • : :	6c			8,862	<u>-</u>			
	d	Net income or	· (loss) from gaming and fundraising events (add lines 6	5a and 6b	and su	ubtract	line 6c)	6d	43,339		
	7a		f inventory, less returns and allowances	7a			•				
	ь	Less: cost of		7b			0				
	c		r (loss) from sales of inventory (Subtract line 7b from li	ne 7a)				7c			
	_							l _	1		
	8 9		e (describe in Schedule O) · · · · · · · · · · · · · · · · · ·		· · ·		•	9	150,667		
-			1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1								
	10	Grants and sir	milar amounts paid (list in Schedule O)					10			
	11	Benefits paid	to or for members					11			
	12	Salaries, othe	r compensation, and employee benefits					12			
S	13	Profossional fe	ees and other payments to independent contractors					13	405		
Expenses	13	Professional fo	ees and other payments to independent contractors					13	403		
Exp	14	Occupancy, re	ent, utilities, and maintenance $\cdots$ $\cdots$ $\cdots$					14			
_	15	Printing, publi	ications, postage, and shipping					15	1,594		
	16	Other expense	es (describe in Schedule O)					16	123,951		
	17	•	es. Add lines 10 through 16				. ▶	17	125,950		
	18	•	ficit) for the year (Subtract line 17 from line 9)					18	24,717		
Jan .	19								· ·		
Set		end-of-year figure reported on prior year's return)							167,190		
Net Assets	20	•	s in net assets or fund balances (explain in Schedule O		-	•	-	19 20	131,230		
Ner	21	Net assets or fund balances at end of year. Combine lines 18 through 20					21	191,907			
_									· · · · · · · · · · · · · · · · · · ·		
Fo	Pape	rwork Reduction	on Act Notice, see the separate instructions.		Cat. No	. 1064	12I		Form <b>990-EZ</b> (2024)		

23 Land and buildings . . . . .

24 Other assets (describe in Schedule O)

Balance Sheets (see the instructions for Part II)

22 Cash, savings, and investments . . . . . . .

Check if the organization used Schedule O to respond to any question in this Part II

Part II

Jaclyn Plock Treasurer 167,190 **22** 

23

24

Page 2

191,907

25 lotal assets			167,190	25	191,907		
26 Total liabilities (describe in Schedule O)				26			
27 Net assets or fund balances (line 27 of colun	nn (B) <b>must</b> agree with	line 21)	167,190	27	191,907		
Part III Statement of Program Serv	vice Accomplishme	ents (see the instruct	ions for Part III)		Expenses		
Check if the organization used School	edule O to respond to a	ny question in this	Part III		(Required for section 501(c)(3) and 501(c)(4)		
What is the organization's primary exempt purp					ganizations; optional for		
MANE IN HEAVEN IS A RECOGNIZED 501(C				otr	ners.)		
THERAPEUTIC BENEFITS TO DISABLED AND							
ANIMAL-ASSISTED ACTIVITY AND THERAPY IMPROVED OUTCOMES OF PHYSICAL, MENT			ADING TO				
Describe the organization's program service acc			nrogram services a	-			
measured by expenses. In a clear and concise n benefited, and other relevant information for eac	nanner, describe the se	_					
28 MINIATURE THERAPY HORSES VISIT NUR VETERAN AND OTHER FACILITIES TO PRON LOVE BETWEEN THERAPY HORSES AND THO	28a	112,053					
(Grants \$ ) If this am	ount includes foreign gr	ants, check here	▶ 🗆				
29				29a			
(Grants \$ ) If this am	ount includes foreign gr	ants, check here	▶ □				
30				30a			
			_				
(Grants \$ ) If this am	ount includes foreign gr	ants, check here	▶ 🗆				
<b>31</b> Other program services (describe in Schedu	le O)						
(Grants \$ ) If this am	• • • ount includes foreign gr	ants, check here .	▶□	31a			
32 Total program service expenses (add lines 28	Ba through 31a)		)	▶ 32	112,053		
Part IV List of Officers, Directors, Trustees Check if the organization used Scho							
Check if the organization used Sch	edule o to respond to a	ny question in tins	raiciv	• •			
(a) Name and title	(b) Average	(c) Reportable	(d) Health ber	efits,	(e) Estimated amount		
.,	hours per week	compensation	contribution	s to	of other		
	devoted to position	•		t plans	s, compensation		
		MISC) (if not pai	•	n a n t i a i	_		
Maureen Power	5.00	enter -0-)	deferred compe	iisatioi	11		
riadi een i owei	3.00						
Director Develo							
Dina Morgan	15.00		0				
President							
Janette Wanner	5.00		0				
Secretary							
Rosa Aguirre	5.00		0				
Director Large							
Danielle McCready	10.00		0				
Vice President							

0

5.00

orm	990-EZ (2024)			Page 3
Pa	rt V Other Information (Note the Schedule A and personal benefit contract statement requirem			
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part	V		· <u> </u>
			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	22		N. o
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy	33		Νo
<b>5</b> 4	of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change	_		
	on Schedule O. See instructions.	34		Νo
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?			
<b>L</b>	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide	35a 35b		No
C	Was the argument of the organization filed a rorm 990-1 for the year? If No, provide Was the argument of the year? If No, provide Was the argument of the year? If No, provide Was the argument of the year? If No, provide Was the organization subject to section 6033(e)	330		
·	notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		Νo
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during			
	the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions.			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were	38a		N.o.
h	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?  If "Yes," complete Schedule L, Part II and enter the total amount involved .   38b	38a		No
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under:			
	section 4911 0 ; section 4912 0 ; section 4955 0			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
С	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections4912, 4955, and 4958			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization			
	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
		one no	o. <b>▶</b>	
42a	<u>(847) 561-6207</u>			
	Located at 117 S COOK ST BARRINGTON , IL ZIP + 4	<b>►</b> 600	10431	1
		r		
			Yes	No
b	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)?	42b		No
	If "Yes," enter the name of the foreign country:			
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and			
	Financial Accounts (FBAR).			
С	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		Νo
	If "Yes," enter the name of the foreign country:		_	_
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041 -</b> Check here	•		
	and enter the amount of tax-exempt interest received or accrued during the tax year			
11-	Did the organization maintain any denor adviced funds during the year? If "Yea " Form 000 must be accepted in-		Yes	No
<del>++</del> a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed ins of Form 990-EZ	44a		Νo
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be complete			N.o.
_	instead of Form 990-EZ	44b		N o
	If "Yes," to line 44c, has the organization filed a Form 720 to report these payments? <i>If "No," provide an</i>	44c		No
u	explanation in Schedule O	44d		<u> </u>
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		Νo

45b

**Additional Data** Return to Form **Software ID:** 24020490 Software Version: 2024v5.0

**Special Condition Description** 

### Form 990-EZ, Special Condition Description:

## (Form 990) Department of the Treasury

Internal Revenue Service

Form 990 or 990-EZ.

**SCHEDULE A** 

Name of the organization

### Public Charity Status and Public Support Complete if the organization is a section 501(c)(3) organization or a section

4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

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

QUZ4
Open to Publinspection

OMB No. 1545-0047

Open to P
Inspecti
Employer identification number

MANE	IN HEA	VEN					45-4598512		
Pa	rt I	Reason for Publi	c Charity St	t <b>atus</b> (All organiza	tions must co	mplete this p		ns.	
The	organi	zation is not a private fo	oundation beca	use it is: (For lines 1	through 12, che	ck only one bo	x.)		
1		A church, convention of	of churches, or	association of churc	hes described ir	section 170(b	)(1)(A)(i).		
2		A school described in	section 170(b)	<b>(1)(A)(ii).</b> (Attach So	chedule E (Form	n 990).)			
3		A hospital or a cooper	ative hospital :	service organization o	described in <b>sec</b>	tion 170(b)(1)	(A)(iii).		
4		A medical research org hospital's name, city, a		rated in conjunction w	ith a hospital d	escribed in <b>sec</b>	tion 170(b)(1)(A)(iii	). Enter the	
5		An organization operat  170(b)(1)(A)(iv). (Co		-	versity owned o	r operated by a	a governmental unit d	escribed in <b>section</b>	
6		A federal, state, or local government or governmental unit described in <b>section 170(b)(1)(A)(v).</b>							
7		An organization that no described in <b>section 1</b>	•			m a governmei	ntal unit or from the g	eneral public	
8		A community trust des	scribed in <b>secti</b>	on 170(b)(1)(A)(vi).	(Complete Part	: II.)			
9		An agricultural researd university or a non-lan							
10	V	receipts from activitie from gross investment	university or a non-land grant college of agriculture. See instructions. Enter the name, city, and state of the college or university: An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See <b>section 509(a)(2).</b> (Complete Part III.)						
11		An organization organized and operated exclusively to test for public safety. See section 509(a)(4).							
12		An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in <b>section 509(a)(1)</b> or <b>section 509(a)(2)</b> . See <b>section 509(a)(3)</b> . Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.							
а		<b>Type I.</b> A supporting o supported organization organization. <b>You mus</b>	(s) the power	to regularly appoint o	r elect a majorii				
b		Type II. A supporting of management of the su must complete Part IV	pporting organ	ization vested in the			• ,,,		
С		Type III functionally i supported organization	_		•			rated with, its	
d		Type III non-functions not functionally integra (see instructions). You	ated. The orga	nization generally mu	st satisfy a dist	ribution require		` '	
e		Check this box if the o integrated, or Type III					s a Type I, Type II, Ty	ype III functionally	
f	Ente	r the number of support	ed organizatior	15			<u> </u>		
g		Provide the following in	nformation abo	ut the supported orga	nization(s).		T	1	
	• •	lame of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 10 above (see	(iv) Is the of listed in you docur		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)	
				instructions))	Yes	No			
Tota		work Daduction Act Noti			Cat No. 1120E	-	Call a dad	A (Form 000) 2024	

Schedule A (Form 990) 2024 Page 2 Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization failed to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total (or fiscal year beginning in) 1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grant.") . . 2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities furnished by a governmental unit to the organization without charge.. Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) Public support. Subtract line 5 from line 4. Section B. Total Support Calendar year (a) 2020 **(b)** 2021 (c) 2022 (d) 2023 (e) 2024 (f) Total (or fiscal year beginning in) 7 Amounts from line 4. . 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources 9 Net income from unrelated business activities, whether or not

### the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). . Total support. Add lines 7 through

12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization,

14

### Section C. Computation of Public Support Percentage Public support percentage for 2024 (line 6, column (f) divided by line 11, column (f)) . . . . . .

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

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

33 1/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this 17a 10%-facts-and-circumstances test-2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the

organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization

Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

Public support percentage for 2023 Schedule A, Part II, line 14 .  $\,$  .

15

16a 33 1/3% support test-2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more

,	line	14		
	1 1	4.10	1	

Public support percentage for 2023 Schedule A, Part II, line 14	15	
33 1/3% support test—2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or	more,	check this box
and <b>stop here.</b> The organization qualifies as a publicly supported organization		▶□

Schedule A (Form 990) 2024

376,871

155,518

532,389

532,389

532,389

1.357

1,357

533,746

99.750 %

99.680 %

0.250 %

Schedule A (Form 990) 2024

(f) Total

0

Schedule A (Form 990) 2024 Part III Support Schedule for Organizations Described in Section 509(a)(2)

Section A.	•	ubiic	Suppor
Calendar year			
/ . C	L _		In.

- (or fiscal year beginning in)
- (a) 2020
  - **(b)** 2021 38,312
    - 35,337
- 87,710
- 108,188
- - 107,324
- (e) 2024

52,201

159,525

159,525

(e) 2024

- (f) Total

- (Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

membership fees received. (Do not include any "unusual grants.") . Gross receipts from admissions, merchandise sold or services

performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose Gross receipts from activities that are not an unrelated trade or

business under section 513

Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge

Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified

c Add lines 7a and 7b. .

(or fiscal year beginning in)

**9** Amounts from line 6. . . Gross income from interest, dividends, payments received on

c Add lines 10a and 10b. Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on. Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . Total support. (Add lines 9, 10c,

11, and 12.). .

16

17

Section B. Total Support

from line 6.)

Calendar year

1975.

**b** Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.

Public support. (Subtract line 7c

securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30,

. . . . .

persons

- Section A. Public Support

Gifts, grants, contributions, and

15,860

54,172

54,172

54,172

Public support percentage for 2024 (line 8, column (f) divided by line 13, column (f)) . . . . . . . . .

Investment income percentage for 2024 (line 10c, column (f) divided by line 13, column (f)) . . . . . .

Public support percentage from 2023 Schedule A, Part III, line 15 . . . . . . . . . . . . . . . .

Investment income percentage from 2023 Schedule A, Part III, line 17 . . . . . . . . . . . . . . .

Section C. Computation of Public Support Percentage

Section D. Computation of Investment Income Percentage

(a) 2020

18,428

53,765

53,765

53,765

First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, 

19a 33 1/3% support tests-2024. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . . . . . 🕨 🗸 b 33 1/3% support tests-2023. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization . . . . . . 🕨 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

**(b)** 2021

- (c) 2022

23,018

110,728

110,728

110,749

21

(c) 2022

- (d) 2023

46,011

154,199

154,199

1,331

1,331

155,530

15

16

17

(d) 2023

No

Yes

1

2

За

3b

3с

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b Schedule A (Form 990) 2024

Page 4

### (Complete only if you checked a box on line 12 of Part I. If you checked box 12a, of Part I, complete Sections A and B. If you

Part IV Supporting Organizations

checked box 12b, of Part I, complete Sections A and C. If you checked box 12c, of Part I, complete Sections A, D, and E. If you 12d, of Part I, complete Sections A and D, and complete Part V.) checked box

**b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled

Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that

Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by

Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the

Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of

Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with

Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If

Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)

b Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the

10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting

assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.

Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from,

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine

all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.

Substitutions only. Was the substitution the result of an event beyond the organization's control?

the filing organization's supported organizations? If "Yes," provide detail in Part VI.

regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).

supporting organization had an interest? If "Yes," provide detail in Part VI.

Section A. All	Supporting Organizations	
•		

Are all of the organization's supported organizations listed by name in the organization's governing documents?

If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose,

describe the designation. If historic and continuing relationship, explain.

was described in section 509(a)(1) or (2). 3b and 3c below.

made the determination.

or supervised by or in connection with its supported organizations.

Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use. Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.

Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization

amendment to the organizing document).

organization's organizing document?

"Yes," complete Part I of Schedule L (Form 990).

(1) or (2))? If "Yes," provide detail in Part VI.

organizations)? If "Yes," answer line 10b below.

whether the organization had excess business holdings).

Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization

organization's involvement.

Parent of Supported Organizations. Answer lines 3a and 3b below.

each of the supported organizations? If "Yes" or "No", provide details in Part VI.

Supporting Organizations (continued)

Has the organization accepted a gift or contribution from any of the following persons?

Page 5

а	<b>a</b> A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?				
h	<b>b</b> A family member of a person described on 11a above?				
c	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to 11a, 11b, or 11c, provide detail in	11b 11c			
	Part VI.				
	ection B. Type I Supporting Organizations		Yes	No	
1	Did the officers, directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1	Tes	140	
2					
<u> </u>	ection C. Type II Supporting Organizations				
	section of Type 12 supporting organizations	-	Yes	No	
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported	1			
S	ection <sup>2</sup> D.OA(f) Type III Supporting Organizations				
			Yes	No	
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1			
2					
3	By reason of the relationship described in line 2 above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations	3			
S	ection E. Type III Functionally-Integrated Supporting Organizations				
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see inst	ructio	ns):		
;	The organization satisfied the Activities Test. Complete <b>line 2</b> below.				
ı	The organization is the parent of each of its supported organizations. Complete <b>line 3</b> below.				
•	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity instructions)	(see			
2	Activities Test. Answer lines 2a and 2b below.		Yes	No	
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those</b> supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  b Did the activities described on line 2a, above constitute activities that, but for the organization's involvement, one or	2a			
more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the					

reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the

a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of

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

2b

temporary reduction (see instructions)

instructions)

Check here if the current year is the organization's first as a non-functionally-integrated Type III supporting organization (see

Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See

Page **6** 

4 Amounts paid to acquire exempt-use assets

7 Total annual distributions. Add lines 1 through 6.

details in Part VI). See instructions

10 Line 8 amount divided by Line 9 amount

See instructions.

instructions)

See instructions.

c Excess from 2022.

a Excess from 2020. . . . . **b** Excess from 2021. . . .

**d** Excess from 2023. . . . e Excess from 2024. . . . .

3j and 4c. 8 Breakdown of line 7:

**a** From 2019. . . . . . . **b** From 2020. . . . . . . **d** From 2022. . . . . . **e** From 2023. . . . . . f Total of lines 3a through e

6 Other distributions (describe in Part VI). See instructions

Distributable amount for 2024 from Section C, line 6

Section E - Distribution Allocations

(see instructions)

1 Distributable amount for 2024 from Section C, line 6 2 Underdistributions, if any, for years prior to 2024

3 Excess distributions carryover, if any, to 2024:

**g** Applied to underdistributions of prior years h Applied to 2024 distributable amount i Carryover from 2019 not applied (see

a Applied to underdistributions of prior years **b** Applied to 2024 distributable amount

c Remainder, Subtract lines 4a and 4b from line 4. 5 Remaining underdistributions for years prior to 2024, if any. Subtract lines 3g and 4a from line 2. If the amount is greater than zero, explain in  ${\it Part~VI}$ 

6 Remaining underdistributions for 2024. Subtract lines 3h and 4b from line 1. If the amount is greater than zero, explain in Part VI. See instructions. 7 Excess distributions carryover to 2025. Add lines

j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. 4 Distributions for 2024 from Section D, line 7:

(reasonable cause required -- explain in Part VI

excess of income from activity

organizations, in

(provide

orm 990) 2024	
ype III Non-Functionally Integrated 509(a)(3) Supporting	
r <b>bastia</b> btiabas	

Administrative expenses paid to accomplish exempt purposes of supported organizations

8 Distributions to attentive supported organizations to which the organization is responsive

5 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)

		Current Year
	1	
ted	2	

1 Amounts paid to supported organizations to accomplish exempt purposes

(i)

**Excess Distributions** 

2 Amounts paid to perform activity that directly furthers exempt purposes of support

4

5 6

7

10

(ii)

**Underdistributions** 

Pre-2024

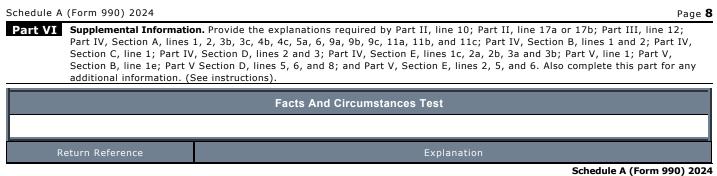
(continued)

(iii)

Page 7

Distributable Amount for 2024

Schedule A (Form 990) (2024)



(Form 990)
(Rev. January 2025)

Department of the Treasury
Internal Revenue Service

**SCHEDULE G** 

Name of the organization

# Supplemental Information Regarding Fundraising or Gaming Activities Complete if the organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 19, or if the

organization answered "Yes" on Form 990, Part IV, lines 17, 18, or 1
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

Open to Public Inspection

Employer identification number

OMB No. 1545-0047

МΑ	NE IN HEAVEN						45-459851	2
Pā	_	ctivities. Comple ers are not requir		_	zation answered "Yes this part.	s" on Form	990, Part I	V, line 17.
1	Indicate whether the orga	anization raised fun	ds throug	gh any of	the following activities.	Check all th	nat apply.	
а	Mail solicitations				e Solicitation of r	non-governn	nent grants	
b	☐ Internet and email so	licitations			f Solicitation of g	jovernment	grants	
c	Phone solicitations				g 🔲 Special fundrai	sing events		
d	In-person solicitation	ıs						
2a b	Did the organization have or key employees listed is services? If "Yes," list the 10 higher to be compensated at lea	in Form 990, Part V est paid individuals	II) or en or entitie	tity in co s (fundra	nnection with profession	nal fundraisi	ing Y	es No
(	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	fundrai cust cont	Did ser have ody or crol of outions?	(iv) Gross receipts from activity	(or ret	unt paid to cained by) er listed in ol. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
1								
2								
3								
,								
4								
5						1		
6								
7								
8								
9								
L 0								
Γot	al			.▶				
	List all states in which the registration or licensing.	organization is regi	istered o	r licensed	to solicit contributions	or has beer	n notified it is	exempt from

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

(add col. (a) Through

			(a) Event #1 Fundraising and	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))
anne			special events (event type)	(event type)	(total number)	3337
Revenue	1	Gross receipts	52,201			52,201
		Less: Contributions Gross income (line 1 minus line 2)	52,201			52,201
	4	Cash prizes	32,201			32,201
	5	Noncash prizes				
Direct Expenses	6	Rent/facility costs				
xbe	7	Food and beverages				
ty.	8	Entertainment				
ă	9	Other direct expenses	8,862			8,862
	10	Direct expense summary. Add lines 4	1 through 9 in column (d	)		8,862
		Net income summary. Subtract line 1	· · · · · · · · · · · · · · · · · · ·			43,339
Pai	t I	<b>Gaming.</b> Complete if the or \$15,000 on Form 990-EZ, lir	ganization answered ne 6a.	"Yes" on Form 990, F	Part IV, line 19, or rep	orted more than
Revenue			(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col.(a) through col.(c))
ž	1	Gross revenue				
Direct Expenses	2	Cash prizes				
rect E		Rent/facility costs				
Ω	5	Other direct expenses				
	6	Volunteer labor	☐ Yes%_	☐ Yes%_	Yes%	
		volunteer labor 1 1 1 1				
	7	Direct expense summary. Add lines 2	2 through 5 in column (d	)		
	8	Net gaming income summary. Subtra	ct line 7 from line 1, colu	umn (d)	<u></u>	
9	Е	nter the state(s) in which the organiz	ation conducts gaming a	ctivities:		
a b	Is	s the organization licensed to conduct	gaming activities in eac	ch of these states? .		Yes No
						İ
10a b		/ere any of the organization's gaming				

Sche	edule G (Form 990) (Rev. 1-2025)				P	Page 3
11	Does the organization conduct gam	ning activities with nonmen	nbers?	<u> </u>	es No	
12			or a member of a partnership or other entity		es No	
13	Indicate the percentage of gaming					
а	The organization's facility			13a		%
b	An outside facility			13b		%
14	Enter the name and address of the	person who prepares the c	organization's gaming/special events books a	and records:		
	Name 💌					
	Address					
15a	_		whom the organization receives gaming	. TY	es No	
b	If "Yes," enter the amount of gamir amount of gaming revenue retained		organization • \$and	d the		
С	If "Yes," enter name and address o	. ,				
	Name					
	Address					
16	Gaming manager information:					
	Name Name					
	Gaming manager compensation	\$				
	Description of services provided					
	•					
	Director/officer	Employee	Independent contractor			
17	Mandatory distributions:					
а	·		le distributions from the gaming proceeds to		es $\square$ No	
b			tributed to other exempt organizations or sp		;5   NO	
_	in the organization's own exempt a	•				
Pai			anations required by Part I, line 2b, co , as applicable. Also provide any addit			
	instructions. Return Reference		Explanation			
			Sche	dule G (Form 9	990) (Rev. 1-2	2025)
Ac	dditional Data			Retu	ırn to Form	
			- ID 24020400			
		Softwar	<b>e ID</b> : 24020490			

**Software Version:** 2024v5.0

### **SCHEDULE 0** (Form 990)

(Rev. January 2025) Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on

Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

Go to  $\underline{www.irs.gov/Form990}$  for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the orga	nization		Employer identification number
			45-4598512
Return Reference		Explanation	
Other Expenses.1001	Advertising and Promotion \$2727		
Other Expenses.1002	Office Expenses \$6932		
Other Expenses.1003	Information Technology \$747		
Other Expenses.1007	Conferences, Conventions, and Meetings \$433		
Other Expenses.1012	Insurance \$4203		
Other Expenses.1	Horse Boarding \$51000		
Other Expenses.2	VET COSTS (45.10.45%) \$19347		
Other Expenses.3	Horse Supplies and Feed (50.50 \$7341		
Other Expenses.4	FARRIER COSTS (.50.50) \$5660		
Other Expenses.5	HORSE GROOMING & SHAVING (.50. \$4402		
Other Expenses.6	Promise Program \$4142		
Other Expenses.7	AUTO AND VAN EXPENSE \$3736		
Other Expenses.8	Volunteer Expenses \$3073		
Other Expenses.9	DENTAL COSTS (.50.50) \$2655		
Other Expenses.10	Barn Equipment \$1368		
Other Expenses.11	Mini Mail \$1331		
Other Expenses.12	Storage Locker \$960		
Other Expenses.13	Visit Supplies \$848		
Other Expenses.15	Tack Supplies \$781		
Other Expenses.17	Inclusion \$628		
Other Expenses.18	Donations to partners \$558		
Other Expenses.19	Peace with Ponies \$370		
Other Expenses.20	DUES/PUBLICATIONS/MEMBERSHIPS \$344		
Other Expenses.21	Cleaning Services \$275		
Other Expenses.22	Pet Partners \$90		
For Paperwork Reduction	on Act Notice, see the Instructions for Form 990 or 990-EZ.	Cat. No. 51056K	Schedule O (Form 990) (Rev. 1-2025