Form **990**

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

. 2022, and ending For the 2022 calendar year, or tax year beginning , **20** 2023 Check if applicable: D Employer identification number Address change Back In The Saddle Equine Therapy Center 20-0652400 5 Poverty Plains Rd Telephone number Name change Warner, NH 03278 (603) 456-2761 Initial return Final return/terminated **G** Gross receipts \$ Amended return 433,184. H(a) Is this a group return for subordinates F Name and address of principal officer: X Application pending Yes **H(b)** Are all subordinates included? If "No," attach a list. See instructions. Same As C Above Yes No Tax-exempt status: X 501(c)(3) 4947(a)(1) or 527 501(c) ((insert no.) Website: www.bitsetc.org H(c) Group exemption number Form of organization: X Corporation Association Other L Year of formation: M State of legal domicile: NH Part I Summary Briefly describe the organization's mission or most significant activities: Through encouragement and innovative programs involving horsemanship and equine therapy, we strive to enhance the health and well-being of individuals and their families. if the organization discontinued its operations or disposed of more than 25% of its net assets. Check this box Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b)..... 5 5 Total number of volunteers (estimate if necessary)..... 6 0 7a Total unrelated business revenue from Part VIII, column (C), line 12...... 9,420. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11..... 0. **Prior Year Current Year** Contributions and grants (Part VIII, line 1h)..... 59,040 51,965. Program service revenue (Part VIII, line 2g)..... 163,355 255,199. 10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)..... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)..... 11 37,877 115,614. Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)..... 422,778. 12 260,272 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... 22,362 Benefits paid to or for members (Part IX, column (A), line 4)..... 14 15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) 184,455 240,600. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... Total fundraising expenses (Part IX, column (D), line 25) Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 17 137,215. 136,123. Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 320,578. 400,177. Revenue less expenses. Subtract line 18 from line 12..... -60,306. 22,601. **Beginning of Current Year** End of Year 20 Total assets (Part X, line 16)..... 90,833. 24,218. 21 Total liabilities (Part X. line 26) 94,893. 138,907. Net assets or fund balances. Subtract line 21 from line 20..... 22 -70,675. -48,074. 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. Date Signature of officer Sign Here OLGA BRIGGS Treasurer Type or print name and title Print/Type preparer's name Preparer's signature Olga Briggs P00940588 **Paid** Olga Briggs self-employed Preparer Firm's name Lifetime Tax and Accounting PLLC Use Only Firm's address 261 Sheep Davis Rd Ste 7 Firm's EIN 26-3806257 603-230-2404 Concord, NH 03301

Nο

X Yes

SOAR Program: A program that combines therapeutic riding and mental health counseling for individuals struggling with depression, anxiety, and suicidal ideations. In 2022, we more than tripled our implementation of programs, providing these services to 78 individuals through 13 SOAR programs. We also ran preliminary data that indicated the specific success of this program that showed clients who completed the SOAR program experienced a decrease in depression/anxiety, as well as an increase in peer support, self-worth, and confidence.

Summer Camps: A week that combines outdoor activities, socio-emotional learning, and equine therapy services for children ages 5-14. In 2022, we provided summer camp to children who face physical, emotional, financial, or mental challenges in their lives.

) (Revenue

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30,000. including grants of \$

4c (Code:

BAA

) (Expenses \$

4d	Other program	n services (Describe	on Schedule O.)	See	Schedule 0			
	(Expenses	\$	including grants of	\$) (Revenue \$)	
4e	Total program	n service expenses	279,155					

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			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	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
	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.	3		Х
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	4		Х
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 Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
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	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III.</i>	8		Х
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? <i>If "Yes," complete Schedule D, Part IV.</i>	9		Х
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	10		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.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a	Х	
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.	11b		Х
С	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.	11c		Х
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? <i>If "Yes," complete Schedule D, Part IX</i>	11d	Х	
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
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)? <i>If "Yes," complete Schedule D, Part X</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
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	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
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.	14b		Х
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? <i>If</i> "Yes," complete Schedule F, Parts II and IV	15		Х
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? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		Х
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? <i>If "Yes," complete Schedule G, Part I.</i> See instructions	17		Х
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	18	Х	
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.	19		Х
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
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	21		X

			res	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? If "Yes," complete Schedule I, Parts I and III.	22	Х	
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>	23		Х
	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
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? If "Yes," complete Schedule L, Part I	25a		Х
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? If "Yes," complete Schedule L, Part I	25b		Х
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? If "Yes," complete Schedule L, Part II	26		Х
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? If "Yes," complete Schedule L, Part III.	27		Х
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):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		Х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		Χ
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Χ
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>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	32		Х
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? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		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)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI.	37		Х
	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.	38	Х	
Par	t 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		162	No
	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	Х	

Form 990 (2022) Back In The Saddle Equine Therapy Center

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	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 21			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a	Χ	
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	Χ	
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		Х
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
	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		Х
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).			
а	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		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
Ĭ	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
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.	٥		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:	35		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
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			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	Note: See the instructions for additional information the organization must report on Schedule O.			
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			
	Enter the amount of reserves on hand			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
	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?	15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.	10		v
	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, or any disqualified or other person engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
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Form 990 (2022) Back In The Saddle Equine Therapy Center 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 No Yes 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. **b** 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 Χ 2 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?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?.... 5 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b 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..... 9 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?..... Χ 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b Χ to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Χ Schedule O how this was done 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ X 14 Did the organization have a written document retention and destruction policy?..... 14 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? X a The organization's CEO, Executive Director, or top management official. See Schedule. Q. 15a **b** Other officers or key employees of the organization..... 15b 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 X taxable entity during the year?..... 16a **b** 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 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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 X Upon request Own website Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

JARYN HALL-HAINES 5 POVERTY PLAINS RD WARNER NH 03278 603 746-5681

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

macpenaent 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 the 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.

BAA

Check this box if neither the organization	nor any related org	anizati	ion c	ompe	nsate	ed any	cu/	ırrent officer, direct	or, or trustee.	
				(0)					
(A) Name and title	ho	rage urs	is b	on (do one box ooth an directo	office	ee)		(D) Reportable compensation from the organization	(E) Reportable compensation from	(F) Estimated amount of other
	we (list hour rela orga tio bel dot lir	·	Individual trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) JARYN HALL-HAINES	40									
Executive Dir.	0			Х				71,976.	0.	0.
_(2) JAKE KING President		,	Х	Х				0.	0.	0.
(3) OLGA BRIGGS	1		Λ					0.	0.	0.
Treasurer		!,	Х	Х				0.	0.	0.
(4) AUDRIANA MEKULA-HANSON	1			T-				<u> </u>		•••
Secretary			Χ	Х				0.	0.	0.
(5) NICOLE QUINN	1									
Director			X	Х				0.	0.	0.
(6) STEVE BROWN	1									
Director	0	2	X					0.	0.	0.
(7) SEAN_ROCHELEAU	1									
Director	0	2	X					0.	0.	0.
_(8)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

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Part V	II Section A. Officers, Directors, 1rt	(B)	Ney		ipic		es, a	anc	a nignest con	iperisateu Empi	oyees (continuea)
		(6)			•	•			(D)	(E)		-
	(A) Name and title	Average hours	box,	, unle	ss pe	erson	than is both	n an	(D) Reportable	(E) Reportable		F)
	Name and title	per week (list any					or/trust		compensation from the organization (W-2/1099-	compensation from related organizations (W-2/1099-	of c	d amount other ation from
		hours	Individual trustee or director	Institutional trustee	Officer	Key employee	lighe: mplo	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the orga	nization elated
		related organiza	dual ector	tiona	₹.	mplo	st co yee	er				zations
		- tions below	trust	il tru		yee	mper					
		dotted line)	ee	stee			Highest compensated employee					
(1E)												
<u>(15)</u>												
(16)												
(17)												
(18)												
(10)												
(19)												
(20)												
(21)												
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(22)												
(22)												
(23)												
(24)												
(25)												
1h Su	btotal								71,976.	0.		0.
	tal from continuation sheets to Part VII, Section								0.	0.		0.
	tal (add lines 1b and 1c)								71,976.	0.		0.
	al number of individuals (including but not limited	to those I	isted	abov	ve) v	who	receiv	ved	more than \$100,00	0 of reportable comp	ensation	
froi	m the organization 0										- 1	res No
3 Did	the erganization list any farmer officer, direct	tor tructo	o ko	or	mnl	0) (0.0	orl	hiak	act componented	omployoo		es No
on	I the organization list any former officer, direct line 1a? <i>If "Yes,"complete Schedule J for suc</i>	h individu	al						·····	····	. 3	Х
4 For	r any individual listed on line 1a, is the sum of	reportab	le co	mpe	nsa	tion	and	otḥ	er compensation	from		
	organization and related organizations greate ch individual										. 4	Х
5 Dic	l any person listed on line 1a receive or accrue	e compen	satio	n _. fro	om :	any	unre	lạte	ed organization or	individual	_	
	services rendered to the organization? If "Yes n B. Independent Contractors	s," comple	ete S	cned	auie	JTO	or suc	сп р	oerson		. 5	X
	mplete this table for your five highest compens npensation from the organization. Report compen	sated inde	epen	dent	COI	ntrad	ctors	tha	t received more the	nan \$100,000 of		
COL			the ca	alen	uar <u>.</u>	year	enair	ng v	(B)			
	(A) Name and business addi	ress							Description of	of services	(C) Compens	sation
	al number of independent contractors (including b	out not limi	ited to	tho	se I	isted	labo	ve)	who received more	than		
\$10	00,000 of compensation from the organization	0										20 (2022)

Form 990 (2022) Back In The Saddle Equine Therapy Center 20-0652400 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII... (B) Related or exempt function revenue (D) Revenue excluded from tax under sections 512-514 (C) Unrelated business (A) Total revenue revenue

					TOVOTIGO		312 317
Ŋ S	1a	Federated campaigns 1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues					
اع ق	С	Fundraising events 1c					
ift.		Related organizations 1d					
ا ان ق	e	Government grants (contributions) 1e					
Sis.	f	All other contributions, gifts, grants, and					
ξĒ		similar amounts not included above 1f	51,965.				
草豆	g	Noncash contributions included in lines 1a-1f					
Contributions, Gift and Other Similar	h	Total. Add lines 1a-1f		E1 06E			
		Total. Add lines to Tr.	Business Code	51,965.			
Program Service Revenue	2a	PROGRAM INCOME		255,199.	255,199.		
e	b			233,133.	233,133.		
ë H	C						
Σį	4						
န္တ	u						
am.	e	All other program service revenue					
<u> </u>		· •					
<u>a</u>	g	Total. Add lines 2a-2f		255,199.			
	3	Investment income (including dividends, other similar amounts)	interest, and				
	,	Income from investment of tax-exemp					
	4	·	·				
	5	Royalties	(ii) Personal				
	6-		(II) Fersonal				
		Gross rents					
		Less: rental expenses 6b					
		Rental income or (loss) 6c					
	d	Net rental income or (loss)					
	7a	Gross amount from (i) Securities	(ii) Other				
		sales of assets other than inventory 7a					
	b	Less: cost or other basis					
		and sales expenses 7b					
		Gain or (loss)					
	d	Net gain or (loss)					
ā	8a	Gross income from fundraising events					
<u>ت</u> ا		(not including \$					
ě		of contributions reported on line 1c).					
α.		See Part IV, line 18	100,000.				
Other Revenue		Less: direct expenses 8	10, 100.				
ರ	С	Net income or (loss) from fundraising	events	93,230.			
ļ	9a	Gross income from gaming activities.					
		See Part IV, line 19					
		Less: direct expenses 9					
	С	Net income or (loss) from gaming acti	vities				
	10a	Gross sales of inventory, less					
		returns and allowances					
		Less: cost of goods sold					
	С	Net income or (loss) from sales of inve					
S			Business Code				
<u>8</u> a	11a	OTHER_INCOME		12,964.			12,964.
ᆲ	b	BOARDING INCOME		9,420.		9,420.	
scellaneo Revenue	С						
Miscellaneous Revenue	_	All other revenue					
Σ		Total. Add lines 11a-11d		22,384.			
	12	Total revenue. See instructions		422,778.	255,199.	9,420.	12,964.

BAA TEEA0109L 09/01/22 Form 990 (2022)

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 re	esponse or note to any (A)	line in this Part IX (B)	(C)	(D)
Do i 6b,	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	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	22,362.	22,362.		
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	58,994.	0.	58,994.	0.
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.	0.	0.
7	Other salaries and wages	135,588.	119,577.	16,011.	
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	10,698.	113,377.	10,698.	
9	Other employee benefits	14,819.		14,819.	
10	Payroll taxes	20,501.	12,599.	7,902.	
11	Fees for services (nonemployees):	==,,	==,	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
а	Management				
b	Legal				
c	Accounting				
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	2,720.	2,720.		
12	Advertising and promotion	2,521.	2,521.		
13	Office expenses	9,405.		9,405.	
14	Information technology				
15	Royalties				
16	Occupancy	28,294.	28,294.		
17	Travel	2,075.	2,075.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	235.		235.	
21	Payments to affiliates				
	Depreciation, depletion, and amortization				
23	Insurance	2,958.		2,958.	
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.)				
	EQUINE EXPENSES	39,322.	39,322.		
b	PROGRAM EXPENSES	35,020.	35,020.		
C		7,205.	7,205.		
d	<u> </u>	4,148.	4,148.		
'	All other expenses.	3,312.	3,312.	101 000	
25	Total functional expenses. Add lines 1 through 24e	400,177.	279,155.	121,022.	0.
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 if following SOP 98-2 (ASC 958-720).				

		Check if Schedule O contains a response or note to	o any lii	ne in this Part X					
					(A) Beginning of year		(B) End of year		
	1	Cash - non-interest-bearing			4,021.	1	6,310.		
	2	Savings and temporary cash investments			·	2	·		
	3	Pledges and grants receivable, net				3			
	4	Accounts receivable, net			12,197.	4	78,223.		
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantia controlled entity or family member of any of these pe	ner offic I contrib rsons	er, director, outor, or 35%		5			
	6	Loans and other receivables from other disqualified p		_					
		section 4958(f)(1)), and persons described in section		`		6			
	7	Notes and loans receivable, net				7			
ts	8	Inventories for sale or use				8			
Assets	9	Prepaid expenses and deferred charges			1,700.	9			
As	10a	Land buildings and equipment; cost or other basis			=,				
	100	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	11,765.					
	b	Less: accumulated depreciation	10b	11,765.		10c			
	11	Investments – publicly traded securities				11			
	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			6,300.	15	6,300.		
	16	Total assets. Add lines 1 through 15 (must equal line	33)		24,218.	16	90,833.		
	17	Accounts payable and accrued expenses			36,169.	17	28,850.		
	18	Grants payable				18			
	19	Deferred revenue		_	17,600.	19	90,000.		
	20	Tax-exempt bond liabilities		_		20			
ies	21	Escrow or custodial account liability. Complete Part				21			
Liabilities	22	Loans and other payables to any current or former of key employee, creator or founder, substantial contribution controlled entity or family member of any of these pe	ficer, di utor, or rsons	rector, trustee, 35%		22			
	23	Secured mortgages and notes payable to unrelated the		_		23			
	24	Unsecured notes and loans payable to unrelated third	•	_		24			
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	es to rel	lated third parties, Part X of Schedule D.	41,124.	25	20,057.		
	26	Total liabilities. Add lines 17 through 25	<u></u>	· · · · · · · · · · · · · · · · · · ·	94,893.	26	138,907.		
ıces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	е	X					
ılaı	27	Net assets without donor restrictions			-87,161.	27	-93,074.		
B	28	Net assets with donor restrictions			16,486.	28	45,000.		
Net Assets or Fund Balance		Organizations that do not follow FASB ASC 958, che and complete lines 29 through 33.	ck here	• 🗆 🛚					
ō	29	Capital stock or trust principal, or current funds	ital stock or trust principal, or current funds						
sts	30	Paid-in or capital surplus, or land, building, or equipn		<u> </u>		29 30			
SS	31	Retained earnings, endowment, accumulated income				31			
t A	32	Total net assets or fund balances			-70,675.	32	-48,074.		
Ne	33	Total liabilities and net assets/fund balances			24,218.	33	90,833.		
ВΛ	^			11 09/01/22	=-,==0.		Form 990 (2022)		

Par	t 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	4	22,7	778.		
2	Total expenses (must equal Part IX, column (A), line 25)	2	4	00,1	L77.		
3	Revenue less expenses. Subtract line 2 from line 1	3		22,6	501.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	_	70,6	575.		
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			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10		48,0	 17Δ		
Par	t XII Financial Statements and Reporting			10,0	,,,,,		
	Check if Schedule O contains a response or note to any line in this Part XII						
	Association months of wood to premove the Ferre COO. Took WAsservel Tother			Yes	NO		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		-				
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		. 2a		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Both consolidated and separate basis	ed on a					
			21-		Х		
D	Were the organization's financial statements audited by an independent accountant?		. 2b		Λ		
	basis, consolidated basis, or both:	ale					
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit review, or compilation of its financial statements and selection of an independent accountant?	,	. 2c				
	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 Guidance, 2 C.F.R Part 200, Subpart F?		. 3a		Х		
L	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits?		·				
D	or audits, explain why on Schedule O and describe any steps taken to undergo such audits		. 3b				
BAA	TEEA0112L 09/01/22		Form	990	(2022)		

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

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 latest information.

OMB No. 1545-0047

Open to Public

Inspection

Name of the organization Employer identification number Back In The Saddle Equine Therapy Center 20-0652400 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives (1) more than 33-1/3% 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 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 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 **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (D) (E) Total

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 fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support							
begi	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f)	Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")							
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf							
3	The value of services or facilities furnished by a governmental unit to the organization without charge							
4 5	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)							
6	Public support. Subtract line 5 from line 4							
Sec	tion B. Total Support							
	ndar year (or fiscal year nning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f)	Total
7	Amounts from line 4							
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources							
9	Net income from unrelated business activities, whether or not the business is regularly carried on							
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).							
	Total support. Add lines 7 through 10							
12	Gross receipts from related activ	ities, etc. (see in:	structions)			· · · · · · · · · · · · · · · · · · ·	12	
	First 5 years. If the Form 990 is organization, check this box and			, third, fourth, or f	ifth tax year as a	section 501(c))(3)	
Sec	tion C. Computation of Pul Public support percentage for 20	blic Support P	ercentage			T .		
14 15	Public support percentage for 20 Public support percentage from 2	22 (line 6, colum 2021 Schedule 4	n (t), divided by l Part II, line 17	ine II, column (f))		14 15	<u>%</u> %
	33-1/3% support test—2022. If the and stop here. The organization	ne organization d	id not check the b	oox on line 13, and	d line 14 is 33-1/3	B% or more, cl	heck this bo	х П
b	33-1/3% support test—2021. If the and stop here. The organization	e organization di	d not check a box	on line 13 or 16a	a, and line 15 is 3	3-1/3% or mor	re, check thi	is box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	s test, check this b	oox and stop here	. Explain in P	art VI how	
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a I-circumstances to	nd-circumstances est. The organiza	s test, check this t tion qualifies as a	pox and stop here publicly supporte	e. Explain in P d organization	art VI how t	the
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see	e instruction	S

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

(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.)

Sec	tion A. Public Support	,,	,	· · · /			
	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	30,483.	63,748.	90,863.	87,080.	145,195.	417,369.
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade	106,518.	58,955.	80,615.	174,171.	277,583.	697,842.
4	or business under section 513. Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						0.
	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	137,001.	122,703.	171,478.	261,251.	422,778.	1,115,211.
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.	0.	0.	0.	0.	0.	
^	Add lines 7a and 7b	0.		0.	0.	0.	0.
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,115,211.
Sec	tion B. Total Support						1/110/1111
Calen	dar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
	Amounts from line 6	137,001.	122,703.	171,478.	261,251.	422,778.	1,115,211.
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	, , , , ,	,	,	, ,	,	0.
	income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b	0.	0.	0.	0.	0.1	<u>0.</u> 0.
	Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on	0.	0.	0.	0.	0.	0.
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.). See Part VI.				1,548.		1,548.
	Total support. (Add lines 9, 10c, 11, and 12.)	137,001.	122,703.	171,478.	262,799.	422,778.	1,116,759.
	First 5 years. If the Form 990 is organization, check this box and	stop here		third, fourth, or fi	fth tax year as a s	section 501(c)(3)	
	tion C. Computation of Pul	•					
	Public support percentage for 20	•	•				99.86 %
	Public support percentage from 2		•			16	99.80 %
	tion D. Computation of Inv				(0)	1 1	0
17	Investment income percentage for	•	• • •	-			0.00 %
18 19a	Investment income percentage for 33-1/3% support tests—2022. If the						0.00 %
	is not more than 33-1/3%, check 33-1/3% support tests—2021. If t line 18 is not more than 33-1/3%	this box and stop he organization di	here. The organ d not check a box	ization qualifies a c on line 14 or lin	s a publicly suppo e 19a, and line 16	orted organization 5 is more than 33-	1/3%, and
20	Private foundation. If the organiz		-				

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

			Yes	No
1	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.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.	3b		
C	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.	3c		
4a	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.	4a		
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 or supervised by or in connection with its supported organizations.	4b		
c	: Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	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 amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	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 the filing organization's supported organizations? <i>If</i> "Yes," provide detail in Part VI .	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI.	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in Part VI .	9b		
c	: Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 09/09/22 Schedule A (Form 990) 2022

Pa	rt IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
í	A pe	erson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, governing body of a supported organization?	11a		
ı	A fa	amily member of a person described on line 11a above?	11b		
(A 35	% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	tion	B. Type I Supporting Organizations			
				Yes	No
1	or n offic orga than wer	the governing body, members of the governing body, officers acting in their official capacity, or membership of one more supported organizations have the power to regularly appoint or elect at least a majority of the organization's cers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported anization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers ing the tax year.	1		
2	Did that <i>ben</i>	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	tion	C. Type II Supporting Organizations			
				Yes	No
1	of e	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion	D. All Type III Supporting Organizations			
	5:1			Yes	No
1	orga yea	the organization provide to each of its supported organizations, by the last day of the fifth month of the anization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax r, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the	1		
	orga	anization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Wer orga the	re any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported anization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voic all t	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant see in the organization's investment policies and in directing the use of the organization's income or assets at imes during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played this regard.	3		
Sec		E. Type III Functionally Integrated Supporting Organizations			
1	01				
1		ck the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a 📙	The organization satisfied the Activities Test. Complete line 2 below.			
	ь <u>Ц</u>	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	с 📙	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instr	uctions	5).
2	Acti	vities Test. Answer lines 2a and 2b below.		Yes	No
	supp orga resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the ported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported anizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
	sub	stantially all of its activities.	2a		
	mor	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the sons for the organization's position that its supported organization(s) would have engaged in these activities			
		for the organization's involvement.	2b		
		ent of Supported Organizations. <i>Answer lines 3a and 3b below.</i>			
		the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of h of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
		the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Pa	Type iii Noii-Functionally integrated 503(a)(5) Supporting Orga	ıııızaı	IUIIS	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain in st complete Sections A	n Part VI). See through E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
a	Average monthly value of securities	1a		
ŀ	Average monthly cash balances	1b		
(Fair market value of other non-exempt-use assets	1c		
(Total (add lines 1a, 1b, and 1c)	1d		
•	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
_ 7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	grated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022 Schedule A (Form 990) 2022 Back In The Saddle Equine Therapy Center 20-0

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Sec	ection D - Distributions						
1	Amounts paid to supported organizations to accomplish exempt purposes	1					
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2					
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3					
4	Amounts paid to acquire exempt-use assets	4					
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5					
6	Other distributions (describe in Part VI). See instructions.	6					
7	Total annual distributions. Add lines 1 through 6.	7					
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8					
9	Distributable amount for 2022 from Section C, line 6	9					
10	Line 8 amount divided by line 9 amount	10					

Section E – Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2022	(iii) Distributable Amount for 2022
1 Distributable amount for 2022 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i>). See instructions.			
3 Excess distributions carryover, if any, to 2022			
a From 2017			
b From 2018			
c From 2019			
d From 2020			
e From 2021			
f Total of lines 3a through 3e			
g Applied to underdistributions of prior years			
h Applied to 2022 distributable amount			
i Carryover from 2017 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2022 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2022 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2023. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2018			
b Excess from 2019			
c Excess from 2020			
d Excess from 2021			
e Excess from 2022			

BAA Schedule A (Form 990) 2022

Page 8

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section 4, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

Part III, Line 12 - Other Income

Nature and Source		2022	 2021	20	20		2019		2018
OTHER	- 1 A		\$ 1,548.	.				<u> </u>	
То	aı <u>ş</u>	<u> </u>	\$ 1,548.	Ş	<u>U.</u>	Ş	0.	\$	<u> </u>

BAA TEEA0408L 09/09/22 Schedule A (Form 990) 2022

Schedule B (Form 990)

Name of the organization

Schedule of Contributors

Schedule of Contributors

OMB No. 1545-0047

2022

Employer identification number

Department of the Treasury Internal Revenue Service Attach to Form 990 or Form 990-PF. Go to www.irs.gov/Form990 for the latest information.

васк	in The Saddle I	Equine Therapy Center	20-0652400
Organiza	tion type (check one):		
Filers of:		Section:	
Form 990	or 990-EZ	X 501(c)(3) (enter number) organization	
		4947(a)(1) nonexempt charitable trust not treated as a private foundation	n
		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	
		ed by the General Rule or a Special Rule. (8), or (10) organization can check boxes for both the General Rule and a Sp	ecial Rule. See instructions.
General	Rule		
X	S	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions property) from any one contributor. Complete Parts I and II. See instructions for detentions.	•
Special F	Rules		
	regulations under section 16b, and that received	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lind from any one contributor, during the year, total contributions of the greater on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part	e 13, 16a, or of (1) \$5,000; or
	contributor, during the literary, or educational	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete stead of the contributor name and address), II, and III.	able, scientific,
	contributor, during the contributions totaled r during the year for an General Rule applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but none than \$1,000. If this box is checked, enter here the total contributions the <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the parto this organization because it received <i>nonexclusively</i> religious, charitable, etc., and the during the year.	o such at were received rts unless the etc., contributions
must ans	wer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedu 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 99 the filing requirements of Schedule B (Form 990).	

Back In The Saddle Equine Therapy Center

20-0652400

Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
NH CHARITABLE FOUNDATION 37 PLEASANT STREET CONCORD, NH 03301	\$35,000.	Person X Payroll
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
doTerra 549 South 1300 West Pleasant Grove, UT 84062	\$ <u>51,325.</u>	Person X Payroll
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
Blackbaud Giving Fund 65 Fairchild Street Daniel Island, SC 29492	\$5,000.	Person X Payroll
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$ - -	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
	Name, address, and ZIP + 4 NH_CHARITABLE_FOUNDATION 37_PLEASANT_STREET CONCORD, NH_03301 Name, address, and ZIP + 4 doTerra 549_South_1300_West Pleasant_Grove, UT_84062 Name, address, and ZIP + 4 Blackbaud_Giving_Fund 65_Fairchild_Street Daniel_Island, SC_29492 Name, address, and ZIP + 4 Name, address, and ZIP + 4	NH CHARITABLE FOUNDATION 37 PLEASANT STREET CONCORD, NH 03301 Name, address, and ZIP+4 Total contributions (c) (c) (c) Total contributions (d) Name, address, and ZIP+4 Total contributions (d) Name, address, and ZIP+4 Total contributions (e) Name, address, and ZIP+4 Total contributions (f) Name, address, and ZIP+4 Total contributions (h) Name, address, and ZIP+4 Total contributions

Name of organization Employer identification number

Back In The Saddle Equine Therapy Center

20-0652400

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A		
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
DAA	TEEA07031 07/22/22		D (5 000) (0000

Name of organization

Employer identification number Back In The Saddle Equine Therapy Center 20-0652400

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this information once. See instructions.)..... Use duplicate copies of Part III if additional space is needed. (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

SCHEDULE D (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

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

Back In The Saddle Equine Therapy Center 20-0652400 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?.. Yes 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 No impermissible private benefit?.... Yes Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2 a **b** Total acreage restricted by conservation easements..... 2 b c Number of conservation easements on a certified historic structure included in (a) 2 c d Number of conservation easements included in (c) acquired after July 25, 2006 and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 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)?..... 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. 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. b 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..... 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 Main	taining Co	llection	S Of Art, HIS	toricai i reasur	res, or	Otner Similar As	ssets	(conti	nuea)		
3 Using the organization's acquisition items (check all that apply):	i, accession, a	nd other r	<u></u>	,		significant use of its	collection	on			
a Public exhibition d Loan or exchange program											
b Scholarly research	ations.		e Other								
c Preservation for future generations											
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 organiza to be sold to raise funds rather the Part IV Escrow and Custod							Yes		No		
reported an amount on Fo	orm 990, Part	X, line 21	·	c organization ansv	word i		(IV, III	J, 01			
1 a Is the organization an agent, true on Form 990, Part X?	stee, custodia	n or othe	er intermediary	for contributions o	r other a	ssets not included	Yes	[No		
b If "Yes," explain the arrangement in	n Part XIII and	complete	the following tal	ole:	-						
							Amour	it			
c Beginning balance						1 c					
d Additions during the year						1 d					
e Distributions during the year						1 e					
f Ending balance					L.	1f	- V		٦.,		
2a Did the organization include an a						, i	Yes	_	No		
b If "Yes," explain the arrangemen	t in Part XIII.	Спеск п	ere if the explai	nation has been pr	roviaea d	on Part XIII		L			
Part V Endowment Funds.	Complete if t	ho organi	zation answered	l "Ves" on Form 99	∩ Part I\	/ line 10					
Part V Lindowinent runus.	(a) Current		(b) Prior year			(d) Three years back	(0)	Four year	e hack		
1 a Beginning of year balance	(a) Guirein	. yeai	(b) Frior year	(C) Two year	2 Dack	(u) Tillee years back	(6)	i oui yeai	3 Dack		
b Contributions											
c Net investment earnings, gains, and losses											
'											
e Other expenditures for facilities and programs											
q End of year balance		+									
2 Provide the estimated percentag	e of the curre	nt vear e	nd halance (line	e 1a. column (a))	held ac.						
a Board designated or quasi-endov		int year e	%	e rg, coluinii (a))	neiu as.						
b Permanent endowment	- %		 °								
c Term endowment	~~~~										
The percentages on lines 2a, 2b, a		equal 1009	6								
3 a Are there endowment funds not in to organization by:	the possession	of the or	ganization that a	re held and adminis	stered for	the		Yes	No		
(i) Unrelated organizations							3a(i)				
(ii) Related organizations							3a(ii)				
b If "Yes" on line 3a(ii), are the rel	ated organiza	ations list	ed as required	on Schedule R?			. 3b				
4 Describe in Part XIII the intended	d uses of the	organiza	tion's endowme	nt funds.							
Part VI Land, Buildings, an	d Equipme	ent.									
Complete if the organizati	on answered					-					
Description of property		(a) Cost (inv	or other basis estment)	(b) Cost or other basis (other)	er	(c) Accumulated depreciation	(d)	Book va	alue		
1 a Land											
b Buildings				11,76	65.	11,765.			0.		
c Leasehold improvements											
d Equipment											
e Other		<u> </u>	200 5	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,							
Total. Add lines 1a through 1e. (Colum	nn (a) must e	qual Forn	n 990, Part X, c	oiumn (B), line 10	<i>IC.)</i>		l. D./5		0.		
BAA						Sched	uie D (F	orm 990	J) 2022		

Schedule D (Form 990) 2022

BAA

Part VII		 Other Securities. 	E 000 B 1 W 1	N/A	
(-) D				e 11b. See Form 990, Part X, line 12.	l ef
		gory (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	d-of-year market value
` '					
.,	neid equity interes	ts			
(3) Other					
$\frac{(A)}{(B)}$					
$\frac{(B)}{(C)}$					
(C) (D)					
(E)					
(F)					
(G)					
(H)					
(l)					
	n (b) must equal Form 99	90, Part X, column (B) line 12.)			
Part VIII	Investments	 Program Related. 	<u>I</u>	N/A	
	Complete if the o	rganizatīon answered "Yes" or		e 11c. See Form 990, Part X, line 13.	
	(a) Description of	investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)	n (h) must squal Form (l	90, Part X, column (B) line 13.)			
Part IX	Other Assets				
		rganization answered "Yes" or		e 11d. See Form 990, Part X, line 15.	
<u> </u>		(a) De	scription		(b) Book value
	gram Horses				6,300.
(2)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					
		l Form 990, Part X, column (B) line 15.)		6,300.
Part X	Other Liabilit		Form 990 Part IV line	e 11e or 11f. See Form 990, Part X, line	25
1.	Complete if the o		ription of liability	5 116 01 111. Gee 1 01111 330, 1 are X, 1111	(b) Book value
	al income taxes	(4) = 333			(0, 200
(2) 401]	k patable				339.
		ed Riding Reserve			1,950.
(4) FICA					1,407.
	t Cards				1,382.
	lth insurance				1,118.
	B Credit Loan				3,840.
(8) Pay	roll liabili	LTCD			10,021.
(10)					
(11)					
	n (h) must equal Form 9	90, Part X, column (B) line 25.)			20,057.
				financial statements that reports the organization	
		ack here if the text of the footnote ha			To hability for uncortain

Part XI Reconciliation of Revenue per Audited Financial Statements V	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	•
1 Total revenue, gains, and other support per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:	
a Net unrealized gains (losses) on investments	a
b Donated services and use of facilities	b
c Recoveries of prior year grants	c
d Other (Describe in Part XIII.)	d
e Add lines 2a through 2d	2e
3 Subtract line 2e from line 1	3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	a
b Other (Describe in Part XIII.)	b
c Add lines 4a and 4b.	4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5
Part XII Reconciliation of Expenses per Audited Financial Statements	With Expenses per Return. N/A
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	
1 Total expenses and losses per audited financial statements	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	
a Donated services and use of facilities	a
b Prior year adjustments	b
c Other losses. 2	c
d Other (Describe in Part XIII.)	d
e Add lines 2a through 2d.	2 e
3 Subtract line 2e from line 1	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a Investment expenses not included on Form 990, Part VIII, line 7b	
b Other (Describe in Part XIII.)	
c Add lines 4a and 4b.	
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information.	5

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2022

SCHEDULE G (Form 990)

Department of the Treasury Internal Revenue Service

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.

2022

Open to Public Inspection

Name of the organization						Employer identific	ation number
Back In The Saddle Equine						20-065240	0
Part I Fundraising Activities. Comple Form 990-EZ filers are not re	te if the organiza quired to comp	ation answellete this p	ered "Yes" art.	on Form 990, Part IV, lin	ne 17.		
1 Indicate whether the organization	raised funds thi	rough any	of the foll	owing activities. Check	all that	apply.	
a X Mail solicitations			е	X Solicitation of non-	governn	nent grants	
b Internet and email solicitations	5		f	X Solicitation of gove	ernment	grants	
c Phone solicitations			g	X Special fundraising	g events		
d X In-person solicitations				<u> </u>			
2a Did the organization have a written o	r oral agreement	t with any i	individual (includina officers, directo	rs. truste	ees, or kev	
employees listed in Form 990, Par	t VII) or entity	in connect	tion with p	rofessional fundraising	services	s?	Yes X No
b If "Yes," list the 10 highest paid indiv	iduals or entities	(fundraise	ers) pursua	nt to agreements under v	which the	fundraiser is to	be
compensated at least \$5,000 by the	ie organization. T			Г			<u></u>
(i) Name and address of individual	CIIN A attivity	(iii) Did	fundraiser	(iv) Gross receipts	(v) Ar	nount paid to retained by)	(vi) Amount paid to
or entity (fundraiser)	(ii) Activity	have custo	dy or control	from activity	fundr	aiser listed in	(or retained by) organization
		of contributions?			С	olumn (i)	organization
		Yes	No				
1							
_							
2							
2							
3							
4							
4							
F							
5							
6							
ů							
7							
•							
8							
9							
•							
10							
	l	1	1				
Total							0.
3 List all states in which the organization	on is registered o	or licensed	to solicit c	ontributions or has been	notified	it is exempt from	
or licensing.							
<u>NH</u>							

Schedule G (Form 990) 2022 Back In The Saddle Equine Therapy Center 20-0652400 Page 2 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. (d) Total events **(b)** Event #2 (c) Other events (a) Event #1 (add column (a) CAPITAL CAMPAI GALA through column (c) (event type) (event type) (total number) Revenue **1** Gross receipts..... 38,276. 37,169. 28,191. 103,636. 2 Less: Contributions..... **3** Gross income (line 1 minus line 2)..... 38,276. 37,169. 28,191. 103,636. Direct Expenses Rent/facility costs..... 7 Food and beverages **9** Other direct expenses..... 10,406. 10,406. 10 Direct expense summary. Add lines 4 through 9 in column (d)..... 10,406. Net income summary. Subtract line 10 from line 3, column (d)..... 93,230. **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. Part III (b) Pull tabs/instant (d) Total gaming Revenue (add column (a) through column (c)) (a) Bingo bingo/progressive bingo (c) Other gaming Gross revenue..... Direct Expenses **2** Cash prizes..... 4 Rent/facility costs..... **5** Other direct expenses..... Yes Yes Yes No No 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: a Is the organization licensed to conduct gaming activities in each of these states? **b** If "No," explain:

10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?.....

b If "Yes," explain:

Schedule G (Form 990) 2022 Back In The Saddle Equine Therapy Center 2	20-0652	2400	Page 3
11 Does the organization conduct gaming activities with nonmembers?		Yes	No
12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	No
13 Indicate the percentage of gaming activity conducted in: a The organization's facility	. 13a		%
b An outside facility	. 13b		ે
14 Enter the name and address of the person who prepares the organization's gaming/special events books and record	IS:		
Name			
Address			
15a Does the organization have a contract with a third party from whom the organization receives gaming reven b If "Yes," enter the amount of gaming revenue received by the organization \$ and of gaming revenue retained by the third party \$ c If "Yes," enter name and address of the third party:	ue? the amour		No
Name			
Address			1
16 Gaming manager information:			
Name			
Gaming manager compensation \$			
Description of services provided			. – – – –
☐ Director/officer ☐ Employee ☐ Independent contractor			
17 Mandatory distributions:			
a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	No
b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in organization's own exempt activities during the tax year \$			<u> </u>
Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, co and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide an information. See instructions.	olumns (ny additi	(iii) and (ional	v);

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 Schedule G (Form 990) 2022

SCHEDULE I (Form 990)

Department of the Treasury

Internal Revenue Service

Grants and Other Assistance to Organizations, Governments, and Individuals in the United States

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990. Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

Name of the organization Employer identification number 20-0652400 Back In The Saddle Equine Therapy Center Part I General Information on Grants and Assistance 1 Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?..... No 2 Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States. Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed. (c) IRC section (b) EIN (d) Amount of cash grant (f) Method of valuation 1 (a) Name and address of organization (e) Amount of noncash (a) Description of (h) Purpose of grant or government (book, FMV, appraisal, noncash assistance assistance or assistance 3 Enter total number of other organizations listed in the line 1 table.

Grants and Other Assistance to		uals. Complete if the	ne organization ans	swered "Yes" on Form	990, Part IV, line 22. Part III
can be duplicated if additional sp	ace is needed.				
	4	4 3 4 4	48.4		

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
1 SCHOLRASHIP	85	22,362.			
2					
3					
4					
5					
6					
7					

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

SCHEDULE L (Form 990)

Department of the Treasury Internal Revenue Service

Transactions With Interested Persons

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

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

OMB No. 1545-0047

Open To Public Inspection

Employer identification number Back In The Saddle Equine Therapy Center 20-0652400 **Excess Benefit Transactions** (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. (b) Relationship between disqualified person and (d) Corrected? 1 (c) Description of transaction (a) Name of disqualified person organization Yes No (1) (2) (3)(4) (5) (6) 2 Enter the amount of tax incurred by the organization managers or disqualified persons during the year under section 4958. Loans to and/or From Interested Persons. Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22. (b) Relationship with organization (c) Purpose of (d) Loan to or (a) Name of interested person (e) Original principal amount (f) Balance due (a) In default? (h) Approved (i) Written organization? То From Yes No Yes No Yes No (1) (2)(3) (4) (5) (6) (7) (8) (9) (10)Total Part III **Grants or Assistance Benefiting Interested Persons.** Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

	person and the organization		
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			

(c) Amount of assistance

(d) Type of assistance

(b) Relationship between interested

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

(a) Name of interested person

(9) (10)

Schedule L (Form 990) 2022

(e) Purpose of assistance

Part IV Business Transactions Involving Interested Persons.

Λ		` 11	rganization		111/ 11	E	000	D IV	111111	ΛΛ -	OOI.	00 -
1 nm	חו מדמור	יחם חו	מחוזבלומבחי	ancwaran	v Dc	on ⊨or	m uuii	Part IV	IINA	7X2	7xn	חר יואר
COILLI	DIELE II	เมษาย	uanization	allowereu	100	UIIIUI	III JJU.	. I alt IV.	. 111110	Zoa.	LOU.	UI ZOU.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction		(e) Sharing of organization's revenues?	
				Yes	No	
(1) Pauline Meridien	Founder/Landlord	14,400.	Rent for office and land		X	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

TEEA4501L 07/25/22

SCHEDULE O (Form 990)

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 Form 990-EZ.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Back In The Saddle Equine Therapy Center

Employer identification number

20-0652400

Form 990, Part III, Line 4d - Other Program Services Description

Other programs

Form 990, Part VI, Line 11b - Form 990 Review Process

Prior to filing members of the Board review and comment on Form 990

Form 990, Part VI, Line 15a - Compensation Review & Approval Process - CEO & Top Management

Executive Committee of the Board determines compensation of the Executive Director based on available comparative data for similar positions in the industry as well as budgetary constraints.

Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available

Governing documents and tax returns are available for public review upon requiest