

Pal-O-Mine Equestrian, Inc.

2019 ANNUAL REPORT



About Pal-O-Mine

Pal-O-Mine Equestrian was founded in 1995 as a therapeutic horseback riding program for individuals with disabilities and other vulnerable populations. Our mission has been, and continues to be, to provide a comprehensive therapeutic equine program using horses to facilitate growth, learning and healing. Our populations include children and adults with disabilities, those who have been abused or neglected, the military and the impoverished.



2019 Accomplishments Include:

- ◆ Conducted 15,000 therapeutic client visits, meeting the needs of over 1,000 individuals
- ◆ Embarked on a \$3 million capital campaign – “A Race We Will Win”
- ◆ Became an EAGALA Designated Military Services Provider
- ◆ Featured on the Olympic Channel “Power of Sport” Documentary series
- ◆ Expanded program services to include Equine Science Courses
- ◆ Named “Bethpage Best Horseback Riding Facility” for 2nd year in a row
- ◆ Eighty-seven cents of every dollar spent goes directly to funding our programs

**Pal-O-Mine Equestrian
Income Statement
For the Year Ended December 31, 2019**

Total Support and Revenue	\$2,178,437
PROGRAM SERVICES:	
Contracts	\$ 538,025
Lessons	338,444
J-STEP	333,433
Other programs	<u>251,589</u>
Total Program Services	\$1,461,491
EXPENSES:	
Management and general	\$ 156,617
Fundraising	<u>57,892</u>
Total Expenses	\$1,676,000
Change in net assets	\$ 502,437
Total assets	\$3,320,508
Total liabilities	\$1,874,832
Ending net assets	\$1,445,676

Board of Directors

Blair Griesmeyer, *Chairperson*

Robert J. Bigler, *Treasurer*

Ellen Lear, *Secretary*

Nancy Engelhardt, *Trustee*

Steven Isaacs, *Trustee*

William Gatti, *Trustee*

Charles Massimo, *Trustee*

Nancy Mazzola, *Trustee*

Patti Posillico, *Trustee*

Howard Rachlin, *Trustee*

Lisa A. Gatti, *Founder and CEO*

Pal-O-Mine is tax-exempt under section 501(c)3 of the IRS code.
Donations are tax deductible to the extent allowed by law.

