

# Pal-O-Mine Equestrian, Inc.

## 2020 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.



### **2020 Accomplishments Include:**

- ◆ During a global pandemic, we remained connected with our students, clients and their families through letters, emails, and virtual experiences
- ◆ Created a Facebook Live education series which reached people all over the United States, Canada, and Europe
- ◆ Provided virtual Equine Science Education to local school districts
- ◆ Recognized as a Better Business Bureau (BBB) Accredited Charity
- ◆ Achieved GuideStar's Gold Seal of Transparency
- ◆ Became an Equus Foundation designated Guardian Organization
- ◆ Created and ran 3 new fundraisers – The Great Pal-O-Mine Coin Challenge, a Hay Drive, and the Pal-O-Mine Stakes (our first virtual fundraiser)

**Pal-O-Mine Equestrian  
Income Statement  
For the Year Ended December 31, 2020**

<b>Total Support and Revenue</b>	<b>\$1,396,889</b>
PROGRAM SERVICES:	
Contracts	\$ 406,375
Lessons	276,851
J-STEP	182,265
Other programs	<u>255,846</u>
<b>Total Program Services</b>	<b>\$1,121,337</b>
EXPENSES:	
Management and general	\$ 181,557
Fundraising	<u>76,443</u>
<b>Total Expenses</b>	<b>\$1,379,337</b>
Change in net assets	\$ 17,552
Total assets	\$3,475,413
Total liabilities	\$2,012,185
<b>Ending net assets</b>	<b>\$1,463,228</b>

**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.



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