

Pal-O-Mine Equestrian, Inc.

2022 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.



2022 Accomplishments Include:

- ◆ Raised \$75,000+ in grant funding compared to 2021
- ◆ Raised \$85,000+ from fundraising events compared to 2021
- ◆ Awarded Best Horseback Riding Facility by Best of Bethpage for 5th consecutive year (6 years total)
- ◆ Added the Trot the Track fundraiser, which generated over \$20,000
- ◆ Received a Suffolk County Marathon Grant for our Military Programs for the 4th year in a row
- ◆ Since 2021, doubled the number of Veterans seeking Equine Assisted Psychotherapy
- ◆ Entered into an MOU (Memorandum of Understanding) with the Northport VA to provide Equine Assisted Psychotherapy services to Veterans
- ◆ Two horses were retired, and two new horses joined our herd
- ◆ A new Board Member joined the Board of Directors
- ◆ Our Coin Challenge and Hay Drive continue to be successful fundraisers

**Pal-O-Mine Equestrian
Income Statement
For the Year Ended December 31, 2022**

Total Support and Revenue	\$1,638,337
PROGRAM SERVICES:	
Contracts	\$ 482,917
Lessons	361,861
J-STEP	170,331
Other programs	<u>310,103</u>
Total Program Services	\$1,325,212
EXPENSES:	
Management and general	\$ 241,912
Fundraising	116,602
Total Expenses	\$1,683,726
Change in net assets	\$ (45,389)
Total assets	\$3,379,691
Total liabilities	\$1,803,629
Ending net assets	\$1,576,062

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*

Brian Bugge, *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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