

# Promotional and Community Event Grant Application

## Step 1

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### Important Information

- **Form Function Note:** In order to go back from a page in the form to a previous page, all required fields on the page must be populated.
- Please read the McKinney Community Development Corporation [Grant Guidelines](#) before completing this application.
- The Grant Guidelines are available on this website or by emailing [Info@McKinneyCDC.org](mailto:Info@McKinneyCDC.org).
- A completed application and all supporting documents are required to be submitted via this application for consideration by the MCDC board.
- **Applications must be completed in full, using this form electronically, and received by MCDC by 5 p.m. on the application deadline indicated on the [Grants page](#) of this website.**
- **If you are interested in a preliminary review of your grant request or event idea, please complete and submit the online [Letter of Inquiry](#).**

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### Organization Information

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Name            ManeGait

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Federal        26-1525268  
Tax ID  
Number

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Incorporati    11/9/2007  
on Date

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Mailing        4261 E. University Dr. #30-253  
Address

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City            Prosper

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State          TX

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Zip Code      75078

---

Phone         (469) 742-9611  
Number

---

Email Address [danna@manegait.org](mailto:danna@manegait.org)

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Website [manegait.org](http://manegait.org)

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Facebook [facebook.com/ManeGait/](https://facebook.com/ManeGait/)

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Instagram [instagram.com/manegait/](https://instagram.com/manegait/)

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Twitter *Field not completed.*

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LinkedIn *Field not completed.*

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Please provide a detailed narrative about your organization including years established, mission, goals, scope of services, staff, successes, contribution to community, etc.

**OUR MISSION:**

At ManeGait Therapeutic Horsemanship, children and adults with disabilities move beyond their boundaries through the healing power of the horse and the dedication of a professional and caring community.

**BACKGROUND:**

ManeGait is a calling and an answer to a three-and-a-half-year prayer for founders Pris and Bill Darling and their daughter, Landon Darling Schneider. Established on faith, a passion for horses, and a deep care for those in need, the nonprofit has served North Texas since 2007. Through ManeGait programs, riders have experienced first words, first steps, and milestones once thought impossible. The physical, mental, and emotional outcomes empower participants to live more independent and fulfilling lives.

**SCOPE OF SERVICE** – From just two horses and four riders in 2007, ManeGait has grown to serve 150 riders per week with a herd of 30 horses. Thanks to the success of our nationally recognized EQUINE THERAPY program, ManeGait's service offering has expanded. In 2013, ManeGait developed the first BRAIN-BUILDING program of its kind to enhance and extend outcomes for participants. The GaitWay to the Brain program is now being replicated at therapy centers across North and South America. ManeGait has also become a KNOWLEDGE CENTER, sharing best practices with industry professionals and other nonprofits. As a COMMUNITY CENTER, the ministry further touches the lives of 4,000 volunteers, partners, and supporters each year. Rider families find a supportive network of friends, volunteers discover new passions, students become leaders, professionals develop skills, and supporters are engaged in a rewarding mission. ManeGait is a beacon that brings thousands together to serve in fellowship with one another.

**MANEGAIT PROGRAM OVERVIEW:**

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- Equine Therapy – ManeGait’s therapeutic riding program consists of weekly private or small group lessons where riders learn to walk, trot, canter, and compete as equestrians. For many, this is their one and only sport. Benefits include greater core strength, balance, coordination, and speech, as well as self-confidence, independence, teamwork, and the unconditional love of a horse.
- GaitWay to the Brain – Developed at ManeGait, GaitWay is the first program of its kind to integrate brain building exercises into the framework of equine therapy to extend the physical and cognitive benefits of therapeutic riding.
- Therapeutic Carriage Driving – Carriage Driving is a form of equine-assisted therapy where participants drive a horse-drawn carriage or cart. The program promotes coordination, fine and gross motor skills, visual perception, and independence.
- ManeGait to Freedom – This program is designed to support the needs of military veterans and emergency first responders. In addition to physical benefits, therapeutic horsemanship can lead to less anxiety and depression, greater confidence, and stronger interpersonal relationships for participants.

WHO WE SERVE: ManeGait riders range from 5 to 72 years of age, with more than 62% are under the age of 21. Participants come from five North Texas counties. Disabilities served include: Autism Spectrum Disorder, Cerebral Palsy, Intellectual Disability, Developmental Delay, Down Syndrome, Attention Deficit Disorder / ADHD, Traumatic Brain Injury, Post-Traumatic Stress Disorder, among many other disabilities.

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Organization Type      Nonprofit - 501(c) (Attach a copy of IRS Determination Letter)

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IRS Determination Letter      *Field not completed.*

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Noteworthy recognitions or awards in the last two years.      ManeGait is accredited as a PATH Premier Accredited Equine Center, the highest industry designation set forth by the Professional Association of Therapeutic Horsemanship International (PATH Intl.). ManeGait is also an accredited center with the Certified Horsemanship Association.

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**Representative & Contact Information**

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Representative Completing Application:

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Name	Patricia Nelson
Title	Executive Director
Mailing Address	4261 E. University Dr. #30-253
City	Prosper
State	TX
Zip Code	75078
Phone Number	469-424-4942
Email Address	<a href="mailto:pnelson@manegait.org">pnelson@manegait.org</a>

(Section Break)

Contact for Communications Between MCDC and Organization:

Name	Danna Hamann
Title	Marketing and Development Director
Mailing Address	4261 E. University Dr. #30-253
City	Prosper
State	TX
Zip Code	75078
Phone Number	469-424-1247
Email Address	<a href="mailto:dhamann@manegait.org">dhamann@manegait.org</a>

**Project Information**

Funding - Total	\$12,500.00
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Amount Requested

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Are matching funds available? No

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Will funding be requested from any other City of McKinney entity (e.g. Visit McKinney, Arts Commission, City of McKinney Community Support Grant)? No

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Have you received or will funding be requested from other organizations / foundations for this event(s)? Yes

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Provide name of organization / foundation funding source and amount. ManeGait will be reaching out to all of our previous year sponsors and in-kind partners as well as new ones for 2024.

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Has a request for funding for this Promotional / Community Event been submitted to MCDC in the past five years?

Yes

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Please list. 2018, 2019, 2020, 2022, 2023

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Board of Directors

- Bill Darling – ManeGait Co-Founder and Board President – Tradition Homes | Chairman
  - Priscilla Lewis Darling – ManeGait Co-Founder
  - Dawnda Daniel – Board Treasurer – Independent Financial | Dir. of Internal Audit
  - Ryan Byrne – Appian Corporation | Account Director
  - Ryan Griffin – FCS Construction | President
  - Helen Fasken-Bell – Compass Counseling | Owner
  - Bill Heard – KVIL CBS Radio – Dallas | Retired
  - Katrina Hunter – 4T8 Investment Group | Owner
  - Bruce Mead – Gray Branch Ranch| Proprietor
  - Shelley Mead – Shelley Mead Photography | Owner
  - Tom Reidy – Inspired Intellect | Executive Vice President
  - Josh Sandler – Gold Medal Pools | President and CEO
  - Landon Darling Schneider – ManeGait Founding Family
  - Zach Schneider – ManeGait Founding Family, Tradition Homes | President
  - Michael Scovel – New York Life | Dallas Managing Partner
  - Dr. David Stephens, DVM, DABVP – Weems & Stephens Equine Hospital | Veterinarian
  - Mark Wakeland – Wakeland Real Estate | President
  - Kelly Waterman – KNS LLC | President
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Leadership Staff

Patricia Nelson, Executive Director  
Danna Hamann, Marketing and Development Director  
Sarah Bisel, Program Director  
Aaron Doss, Equine Director  
Robin Harwell, M.A., CCC-SLP, GaitWay Therapist

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Board of Directors

*Field not completed.*

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Attachment

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Leadership Staff Attachment  
*Field not completed.*

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**Promotional / Community Event Information**

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Information provided for promotional / community event for which you are seeking funding.

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Date(s) of Event 04/27/2024

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Ticket Prices  
ManeGait LIVE Country Fair and Concert:  
General Admission Fair ticket: \$5 per person; children 2 and under are free  
Evening Concert ticket: \$25  
VIP Concert Ticket: \$100

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Describe the target attendee for the event(s)?  
The target audience for this event includes friends and families from Dallas, Denton, Collin, Grayson, Tarrant and Rockwall counties.

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Is this the first time for this event?  
No

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If not, what is the history for the event (beginning in what year and how often is event held)?  
April 2017, 2018, 2019, 2021, 2022

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How will the event showcase  
ManeGait has been improving the quality of life of McKinney residents and their families for over 16 years. Funding from this event will help us continue to grow our programs

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McKinney and to serve more members of our community. ManeGait also invites local businesses for tourism and / or business development? to take part in ManeGait LIVE to promote their company and to introduce visitors to all that McKinney has to offer. As a thank you for sponsorship and support, we look forward to promoting our business sponsors, vendors and, MCDC with onsite and pre/post event media coverage.

This event is an opportunity to promote local business development and tourism by bringing families from surrounding communities to McKinney. ManeGait is the perfect setting to feature the beauty of our city and the impact McKinney businesses and MCDC are having on the quality of life of our residence and the North Texas community.

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Expected attendance 2,600 visitors; 100+ volunteers

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Expected number or percentage of attendees coming from outside McKinney 70%

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Location(s) of event(s) ManeGait property, 3160 N Custer Road, McKinney, TX. 75071

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Does the event support a non-profit (other than applicant)? No

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What percentage of revenue will be donated(indicate net or gross)? 100% of net event proceeds benefit ManeGait

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Provide a detailed narrative of the event(s) including mission, goals, activities, schedule, production timeline, goals for growth / expansion, etc.

ManeGait is requesting an \$12,500 grant from the McKinney Community Development Corporation to support promotional activities for the 2024 ManeGait LIVE - Country Fair & Concert on April 27, 2024.

#### GOALS

This is an annual event that is held at ManeGait each spring. Our goal is to grow attendance and sponsorship support year over year. This event is an excellent way to create awareness about our programs, build partnerships with local businesses, and give the residents of McKinney (and surrounding areas) an opportunity to be part of ManeGait's mission.

Net proceeds from the event provide direct support ManeGait's therapy programs serving children and adults with disabilities.

The target audience for this event includes friends and families from Dallas, Denton, Collin, Grayson, Tarrant and Rockwall counties. The 2023 concert drew attendees as far away as Houston, San Antonio, Oklahoma, Louisiana, and Arkansas.

#### OBJECTIVES

1. To raise financial support for ManeGait programs, which increases the quality of life for adults and children with disabilities
2. To raise awareness of ManeGait programs and increase community involvement as clients, volunteers, donors, and sponsors
3. To support the local community by promoting local businesses and providing a family-friendly activity for residents of McKinney and surrounding areas

#### EVENT SCHEDULE

- Country Fair (Noon - 7PM)

ManeGait's 14-acre horsemanship center is the ideal setting for friends to enjoy a day of LIVE music and classic family fun. The fair features food truck park and picnic, carnival games and bounce houses, cornhole tournament, beer and wine garden, and incredible LIVE performances all day from the Texas Home Grown Community Stage!

- ManeGait LIVE! Concert (4PM - 8PM) - Featuring Randall King

The fair day culminates with an exciting headliner concert limited to 600 guests in ManeGait's covered riding arena. VIP experience includes premier concert experience with complementary beer, wine, appetizers for all VIP guests. Concert ticket includes full admission to Country Fair.

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## PRODUCTION TIMELINE

- Present – March 2024: Secure event sponsors, vendors, and volunteer support
- February 15 – April 27: Promote event via press coverage, email, social media & event calendars
- March 20 – April 26: Online ticket sales open
- April 27: ManeGait LIVE – Country Fair and Concert
- April 29 – May 4: Post event promotion and acknowledgements

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## Specific Marketing Plans and Budget

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Provide a detailed marketing plan and budget for the event(s). Plan should also include promotional channels (print ads including publication names, social media, radio, posters, flyers, yard signs, etc.).

Marketing Plan Includes:

- Radio Promotions (\$4,500)
  - o The weeks leading up to the event, ManeGait will purchase advertising spots on 97.5 KLAK and KHYI The Range
  - o Investigating options for advertising on streaming platforms like Spotify and Amazon Music
- Online Promotions (\$6,000)
  - o Includes, promotion of event website and listing on local event calendars
  - o E-Blasts to ManeGait database prior to the event (9,900 contacts)
  - o Significant Facebook and Instagram Promotions
- Print Promotions (2,000)
  - o Advertisement in community magazines including Community Impact and Star Local
- Signage and Flags (\$3,500)
  - o Signage and flags will be printed and displayed on ManeGait's property line on Custer Road.
  - o Flyers and signs will be printed to be displayed in local businesses.
  - o Sign spinner for the day of the event
  - o Event signage

McKinney Community Development Corporation will be featured in all promotions.

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Attach marketing plan *Field not completed.*

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Total Promotional Budget \$16,000

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What percentage of the total marketing budget does the grant represent?

78%

Marketing lessons learned from past (what worked and what did not).

The most effective means of promoting the event has been online Social Media boosted posts and advertising. We no longer purchase Billboard space as this did not drive attendance.

How will you measure success of your event(s) and marketing campaign? (attendance, website hits, social media indicators, etc.)

SUCCESS MEASURES:

- Attendance
- Ticket Sales
- Social Media interactions
- Sponsorship Revenue
- Donations
- Net event proceeds

Please include examples of past marketing efforts (screen shots of ads, posters, social

WEBSITE: <https://manegait.org/live>

FACEBOOK POST:

<https://www.facebook.com/ManeGait/posts/pfbid034tT9gTJwVvYamsxxsY1dLKsRBwQB5EYMNziC9MJn9po9nScinjAh6uVYD9Fg4gr9gI>

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RADIO COPY

MANEGAIT LIVE AT THE GAIT - KLAKE

posts,  
radio text,  
etc.)

:60

JOIN MANEGAIT IN MCKINNEY ON SATURDAY, APRIL 29th FROM NOON TO 8PM FOR "MANEGAIT LIVE - COUNTRY FAIR AND CONCERT". YOU'LL ENJOY A DAY OF ENTERTAINMENT AND CLASSIC FAMILY FUN WITH LIVE MUSIC, FOOD TRUCKS, KIDS PLAY ZONE, CORNHOLE TOURNAMENT, BEER AND WINE GARDEN, AND AN EVENING CONCERT FEATURING COUNTRY SINGER, DRAKE WHITE. THERE WILL ALSO BE PERFORMANCES BY ISAAC HOSKINS AS SEEN ON YELLOWSTONE AND THE MAYLEE THOMAS BAND! SPONSORED BY NEW YORK LIFE DFW, MANEGAIT LIVE WILL CHANGE LIVES BY SUPPORTING THERAPEUTIC HORSEMANSHIP PROGRAMS FOR CHILDREN AND ADULTS WITH DISABILITIES. FOR TICKETS, VISIT MANEGAIT.ORG (THAT'S M-A-N-E-G-A-I-T .ORG). SO, DUST OFF YOUR BOOTS AND ENJOY A COUNTRY FAIR AND CONCERT AT MANEGAIT LIVE ON APRIL 29TH...LOCATED AT 3160 NORTH CUSTER ROAD IN MCKINNEY. SPECIAL THANKS TO MCKINNEY COMMUNITY DEVELOPMENT CORPORATION AND THE TOMES AUTO GROUP!

Additional  
details  
related to  
marketing  
efforts.

*Field not completed.*

Budget

[ManeGait LIVE Budget 2024 Budget.pdf](#)

What  
percentag  
e of  
Project /  
Promotion  
al /  
Communit  
y Event  
funding  
will be  
provided  
by the  
applicant?

95%

Are  
matching  
funds  
available?

No

What dollar amount and percentage of Promotional / Community Event funding will be provided by other sources such as sponsorship, registration fees, individual or corporate donations, etc.?

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Sponsorship Revenue     \$215000

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Registration Fees     \$35000

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Donations     \$3000

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Other (raffle, auction, etc.)     \$13000

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Net Revenue     \$117,000

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Metrics to Evaluate Success: Outline the metrics that will be used to evaluate success of the proposed Promotional / Community Event. If funding is awarded, a final report will be required summarizing success in achieving

In alignment with the event goals, metrics to evaluate 2023 ManeGait LIVE - Country Fair & Concert success include:

1. Raise financial support
  - Gross event revenue (targeted at \$266,000)
  - Net event revenue (targeted at \$117,000)
2. Raise awareness
  - Number of media mentions and advertisements
  - Number of social media posts / reach
  - Event Attendance (targeted at 2,600)
3. Build community partnership and promote local businesses
  - Number of community organizations participating / local business sponsorships

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objectives outlined for the event.

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### Financial Goals of Promotional / Community Event

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Gross Revenue \$266,000

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Projected Expenses \$149,000

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Net Revenue \$117,000

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Other Funding Sources ManeGait is in the process of developing sponsorship packages for many of the local businesses who have supported ManeGait LIVE! over the past few years, including:

New York Life Insurance  
Tomes Auto Group  
Love Life Foundation  
Painted Tree McKinney  
TUPPS Brewery  
SRS Raise the Roof Foundation  
Independent Financial  
Encore Wire Corp  
Tradition Homes  
Rex Real Estate  
Perry Homes  
Rockhill Investments

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### Financial Status of Applying Organization

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- Provide an overview of the organization's financial status including the projected impact of the event(s) on the organization's mission and goals
- Please attach your budget for the current year and audited financial statements for the preceding two years. If audited financials are not available, please indicate why and attach a copy of the 990 filed with the IRS.

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Budget [2024 ManeGait Operating Budget.pdf](#)

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Financial Statement  
s [ManeGait 2021-2022 Combined Audit.pdf](#)

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W9 [2023 W9.pdf](#)

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IRS Determination Letter  
(if applicable) [ManeGait 501c3.pdf](#)

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990 Filed with IRS (if applicable) [ManeGait-2022Form990.pdf](#)

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### **Presentation to MCDC Board of Directors**

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Completed applications that are eligible for consideration by MCDC will be presented to the board according to the schedule on the [Grants page](#) of this website. Presentations will be limited to five (5) minutes followed by time for Board questions. **Please be prepared to provide the information outlined below in your presentation:**

- Summary of organization and goals
- Summary of event(s) to include dates, location, ticket prices, target audience, how your event will showcase McKinney, estimated attendance from within and outside of McKinney (and past attendance, if applicable), event features / activities, how event supports your organization's mission, and non-profit beneficiary, if applicable.
- Specific marketing plans for event(s) including promotional channels to be utilized (print, radio, social media, posters, etc.) and budget for each. Please share the percentage of the total marketing budget that this grant application represents.

### **Acknowledgements**

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If funding is approved by the MCDC board of directors, applicant will assure:

- An application is considered complete when it is submitted on time and when it contains all information in this application.
  - The Promotional / Community Event for which financial assistance is sought will be administered by or under the supervision of the applying organization;
  - All funds awarded will be used exclusively for advertising, marketing and promotion of the Promotional / Community event described in this application.
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- MCDC will be recognized in all marketing, advertising, outreach and public relations as a funder of the Promotional / Community Event. A logo will be provided by MCDC for inclusion on all advertising, marketing and promotional materials. Specifics for audio messaging will be agreed upon by applicant and MCDC and included in an executed performance agreement.
- The organization's officials who have signed the application are authorized by the organization to submit the application.
- Applicant will comply with the MCDC Grant Guidelines in executing the Promotional / Community Event for which funds were received.
- Applicant gives permission for the use of Board presentation images and other published event images on MCDC and City of McKinney website and social media content and print/digital publications.
- Applicant will provide a final report of the Promotional/Community Event(s) no later than 30 days following the completion of the Promotional/ Community Event(s). Applicant may choose to use the online form for Final Report found [here](#) or email Final Report to [info@mckinneycdc.org](mailto:info@mckinneycdc.org). If emailed, Final Report may be in any format. All Final Reports should include: narrative report on the event(s), goals and objectives achieved based on performance metrics outlined in the application, financial data (budget vs. actual expenses and revenues along with explanation for variances, amount donated to charity (if applicable), samples of marketing efforts (images of printed materials and ads, screenshots of website and online promotions), and photos and/or video of the event(s).
- Grant funding is provided on a reimbursement basis subsequent to submission of a reimbursement request, with copies of invoices and paid receipts for qualified expenses. Up to 20% of the grant awarded may be withheld until the **final report on the Promotional/Community Event is provided to MCDC.**

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(Section Break)

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Applicant Electronic Signature	Selecting this option indicates your agreement with the above statement.
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Chief Executive Officer	Bill Darling
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Date	11/28/2023
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Represent ative Completi ng Applicatio n	Patricia Nelson
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Date 11/28/2023

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Notes

- *Incomplete applications or those received after the deadline will not be considered.*
  - *A final report must be provided to MCDC within 30 days of the event / completion of the Promotional / Community Event.*
  - *Final payment of funding awarded will be made upon receipt of final report.*
  - *Please use the [Final Report](#) to report your results. A [PDF version](#) is also available.*
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### ManeGait LIVE Budget

Revenue	
Sponsorships	\$215,000
Ticket Sales	\$35,000
Donations	\$3,000
Other (raffle, auction, food beverage etc.) \$13,000	\$13,000
	<b>\$266,000</b>
Expense Category	2023 Actual
Auction/Raffle	\$2,000
Décor	\$1,500
Entertainment	\$24,000
Facilities	\$6,000
Food and Beverage	\$5,500
Hospitality	\$13,200
ManeStage Evening Concert	\$69,000
Cornhole Tournament	\$1,500
Marketing and Promotion	\$16,000
Rentals	\$6,000
Security	\$3,500
Volunteer/Committee Management	\$800
<b>Total Expenses</b>	<b>\$149,000</b>
<b>Net Revenue</b>	<b>\$117,000</b>



EQUINE THERAPY

BRAIN-BUILDING

COMMUNITY CENTER

KNOWLEDGE CENTER

## 2024 Annual Operating Budget

### REVENUE

Donations	\$450,000
Net Special Events	\$810,000
Grant Revenue	\$300,000
Riders Fees	\$170,000
Other Program Income	\$5,000
<b>Total Revenue</b>	<b>\$1,735,000</b>

### EXPENSES

Therapeutic Riding Program Expenses	\$20,000
GaitWay Program Expenses	\$10,000
Horse Care	\$150,000
Volunteer Expenses	\$4,000
Repairs and Maintenance	\$65,000
Equipment Expense	\$50,000
Utilities	\$50,000
Total Employee Costs	\$1,200,000
Marketing & Development	\$35,000
Information Technology	\$20,000
Accounting	\$15,000
Insurance	\$35,000
General Administration	\$30,000
Uncollectable Rider Fees	\$5,000
<b>Total Expenses</b>	<b>\$1,689,000</b>

MANEGAIT

FINANCIAL STATEMENTS  
AND INDEPENDENT AUDITOR'S REPORT

DECEMBER 31, 2022 AND 2021

MANEGAIT

DECEMBER 31, 2022 AND 2021

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## Independent Auditor's Report

To the Board of Directors of  
ManeGait  
McKinney, Texas

### **Opinion**

We have audited the accompanying financial statements of ManeGait (a non-profit organization) (the "Organization"), which comprise the statements of financial position as of December 31, 2022, and 2021, and the related statements of activities and changes in net assets, cash flows, and functional expenses for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of ManeGait as of December 31, 2022, and 2021, and the statements of activities and changes in its net assets, its cash flows and functional expenses for the years then ended in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

### **Basis for Opinion**

We conducted our audits in accordance with auditing standards generally accepted in the United States of America ("GAAS"). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Organization and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

### **Responsibilities of Management for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with U.S. GAAP, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern within one year after the date that the financial statements are available to be issued.

### **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

### **Auditor's Responsibilities for the Audit of the Financial Statements (continued)**

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness the Organization's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Organization's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control related matters that we identified during the audit.

*Lore K. Carter, P.C.*

Dallas, Texas  
July 12, 2023

ManeGait  
STATEMENTS OF FINANCIAL POSITION  
December 31,

ASSETS

	2022	2021
<b>CURRENT ASSETS</b>		
Cash and cash equivalents	\$ 578,871	\$ 1,199,273
Cash and cash equivalents - with donor restrictions	278,910	529,810
Investment in fixed annuity contracts	600,000	-
Investment in fixed annuity contracts - with donor restrictions	600,000	-
Accounts receivable	20,258	10,511
Contributions and grants receivable	-	7,783
Prepaid expenses	26,009	20,493
Total current assets	2,104,048	1,767,870
 <b>PROPERTY, PLANT AND EQUIPMENT AT COST - NET</b>	 1,694,976	 1,523,225
 <b>TOTAL ASSETS</b>	 \$ 3,799,024	 \$ 3,291,095
 <b>LIABILITIES AND NET ASSETS</b>		
<b>CURRENT LIABILITIES</b>		
Accounts payable	\$ 12,081	\$ 5,460
Accrued liabilities	31,605	34,055
Deferred revenues	908	2,273
Refundable advance	10,000	-
Total current liabilities	54,594	41,788
 <b>NET ASSETS</b>		
Without donor restrictions		
Designated by Board for operating reserve	600,000	400,000
Undesignated	2,265,520	2,319,497
Total without donor restrictions	2,865,520	2,719,497
With donor restrictions	878,910	529,810
Total net assets	3,744,430	3,249,307
 <b>TOTAL LIABILITIES AND NET ASSETS</b>	 \$ 3,799,024	 \$ 3,291,095

The accompanying notes are an integral part of these financial statements.



ManeGait  
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS  
For the Year Ended December 31, 2022

	Without Donor Restrictions	With Donor Restrictions	Total
<b>SUPPORT AND REVENUES</b>			
Contributions and grants	\$ 725,819	\$ 363,500	\$ 1,089,319
Special events	1,257,411	-	1,257,411
Less direct expenses	<u>(463,326)</u>	<u>-</u>	<u>(463,326)</u>
Net special events	794,085	-	794,085
Riders fees, net of financial aid \$19,048	157,531	-	157,531
Other program income	4,548	-	4,548
Net assets released from restrictions	<u>14,400</u>	<u>(14,400)</u>	<u>-</u>
Total support and revenues	<u>1,696,383</u>	<u>349,100</u>	<u>2,045,483</u>
<b>EXPENSES</b>			
Program services			
Therapeutic Riding	1,040,896	-	1,040,896
GaitWay to the Brain	<u>93,656</u>	<u>-</u>	<u>93,656</u>
Total program services	1,134,553	-	1,134,553
Supporting services			
Management and general	155,285	-	155,285
Fundraising	<u>260,522</u>	<u>-</u>	<u>260,522</u>
Total supporting services	415,807	-	415,807
Total expenses	<u>1,550,360</u>	<u>-</u>	<u>1,550,360</u>
Changes in net assets	146,023	349,100	495,123
NET ASSETS, at beginning of year	<u>2,719,497</u>	<u>529,810</u>	<u>3,249,307</u>
NET ASSETS, at end of year	<u>\$ 2,865,520</u>	<u>\$ 878,910</u>	<u>\$ 3,744,430</u>

The accompanying notes are an integral part of these financial statements.

ManeGait  
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS  
For the Year Ended December 31, 2021

	Without Donor Restrictions	With Donor Restrictions	Total
<b>SUPPORT AND REVENUES</b>			
Contributions and grants	\$ 705,783	\$ 598,910	\$ 1,304,693
Special events	860,643	-	860,643
Less direct expenses	<u>(187,066)</u>	<u>-</u>	<u>(187,066)</u>
Net special events	673,577	-	673,577
Riders fees, net of financial aid \$21,551	126,132	-	126,132
Extinguishment of debts	282,100	-	282,100
Other program income	10,649	-	10,649
In-kind goods and services	18,540	-	18,540
Gain on sale of property and equipment	9,334	-	9,334
Net assets released from restrictions	<u>69,100</u>	<u>(69,100)</u>	<u>-</u>
Total support and revenues	<u>1,895,215</u>	<u>529,810</u>	<u>2,425,025</u>
<b>EXPENSES</b>			
Program services			
Therapeutic Riding	874,102	-	874,102
GaitWay to the Brain	<u>79,768</u>	<u>-</u>	<u>79,768</u>
Total program services	953,870	-	953,870
Supporting services			
Management and general	95,736	-	95,736
Fundraising	<u>241,065</u>	<u>-</u>	<u>241,065</u>
Total supporting services	<u>336,801</u>	<u>-</u>	<u>336,801</u>
Total expenses	<u>1,290,671</u>	<u>-</u>	<u>1,290,671</u>
Changes in net assets	604,544	529,810	1,134,354
NET ASSETS, at beginning of year	<u>2,114,953</u>	<u>-</u>	<u>2,114,953</u>
NET ASSETS, at end of year	<u>\$ 2,719,497</u>	<u>\$ 529,810</u>	<u>\$ 3,249,307</u>

The accompanying notes are an integral part of these financial statements.

ManeGait  
STATEMENTS OF CASH FLOWS  
For the Years Ended December 31,

	2022	2021
Cash flows from operating activities		
Increase in net assets	\$ 495,123	\$ 1,134,354
Adjustments to reconcile increase in net assets to net cash provided by (used in) operating activities		
Gain on sale of property and equipment	-	(9,334)
Depreciation	65,021	75,577
Bad debt	2,009	4,772
Gain on extinguishment of debts	-	(282,100)
Contributions and grants restricted for Beacon Project	(350,000)	(568,911)
Changes in operating assets and liabilities, net		
Accounts receivable	(11,756)	(5,229)
Contributions and grants receivable	7,783	(7,783)
Prepaid expenses	(5,516)	(12,084)
Accounts payable	6,621	(11,158)
Accrued liabilities	(2,450)	(6,363)
Deferred revenues	(1,365)	2,273
Refundable advance	10,000	-
Net cash provided by operating activities	215,470	314,014
Cash flows from investing activities		
Acquisition of property, plant and equipment	(236,772)	(81,919)
Purchase of investment in fixed annuity contracts	(1,200,000)	-
Proceeds from sale of assets	-	13,500
Net cash used in investing activities	(1,436,772)	(68,419)
Cash flows from financing activities		
Collections of contributions and grants restricted for Beacon Project	350,000	568,911
Proceeds from note payable	-	130,000
Net cash provided by financing activities	350,000	698,911
(DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS	(871,302)	944,506
Cash and cash equivalents, at beginning of year	1,729,083	784,577
Cash and cash equivalents, at end of year	\$ 857,781	\$ 1,729,083
<b>Supplemental disclosures of cash flow information</b>		
Cash paid during the year for		
Interest	\$ -	\$ 6
Non-cash transactions		
Extinguishment of debts	\$ -	\$ 282,100
Reconciliation of cash and cash equivalents reported within the statements of financial position to the statements of cash flows:		
Cash and cash equivalents	\$ 578,871	\$ 1,199,273
Cash and cash equivalents - with donor restrictions	278,910	529,810
Total cash and cash equivalents shown in the statements of cash flows	\$ 857,781	\$ 1,729,083

The accompanying notes are an integral part of these financial statements.

ManeGait  
STATEMENT OF FUNCTIONAL EXPENSES  
For the Year Ended December 31, 2022

	Program Services			Supporting Services			Total
	Therapeutic Riding	GaitWay to the Brain	Total Program Services	Management and General	Fundraising	Total Supporting Services	
Employee salaries and benefits	\$ 680,315	\$ 74,409	\$ 754,724	\$ 74,409	\$ 233,858	\$ 308,267	\$ 1,062,991
Employee development and training	-	-	-	20,745	-	20,745	20,745
Program expenses	22,019	-	22,019	-	-	-	22,019
GaitWay program	-	3,309	3,309	-	-	-	3,309
Horse care	132,723	-	132,723	-	-	-	132,723
Volunteer expenses	3,528	-	3,528	-	-	-	3,528
Repairs and maintenance	33,954	9,775	43,729	3,601	4,116	7,717	51,446
Utilities	44,229	-	44,229	1,593	3,250	4,843	49,072
Development and marketing	-	-	-	37,129	9,302	46,431	46,431
Information technology	17,977	-	17,977	647	1,321	1,968	19,945
Professional fees	-	-	-	7,500	-	7,500	7,500
Insurance	24,128	-	24,128	5,280	1,773	7,053	31,181
Bank fees and office expenses	21,410	6,163	27,573	2,271	2,595	4,866	32,439
Depreciation	58,604	-	58,604	2,110	4,307	6,417	65,021
Bad debt	2,009	-	2,009	-	-	-	2,009
	<u>\$ 1,040,896</u>	<u>\$ 93,656</u>	<u>\$ 1,134,552</u>	<u>\$ 155,285</u>	<u>\$ 260,522</u>	<u>\$ 415,807</u>	<u>\$ 1,550,359</u>

The accompanying notes are an integral part of these financial statements.

ManeGait  
STATEMENT OF FUNCTIONAL EXPENSES  
For the Year Ended December 31, 2021

	Program Services			Supporting Services			Total
	Therapeutic Riding	GaitWay to the Brain	Total Program Services	Management and General	Fundraising	Total Supporting Services	
Employee salaries and benefits	\$ 564,535	\$ 61,746	\$ 626,281	\$ 56,547	\$ 194,059	\$ 250,606	\$ 876,887
Employee development and training	-	-	-	3,641	-	3,641	3,641
Program expenses	20,150	-	20,150	-	-	-	20,150
GaitWay program	-	3,893	3,893	-	-	-	3,893
Horse care	87,654	-	87,654	-	-	-	87,654
Volunteer expenses	3,289	-	3,289	-	-	-	3,289
Repairs and maintenance	29,561	8,452	38,013	3,113	3,559	6,672	44,685
Equipment expense	14,683	2,369	17,052	873	997	1,870	18,922
Utilities	28,690	-	28,690	1,032	2,108	3,140	31,830
Development and marketing	-	-	-	-	31,280	31,280	31,280
Information technology	19,435	-	19,435	700	1,428	2,128	21,563
Professional fees	-	-	-	16,226	-	16,226	16,226
Insurance	20,748	-	20,748	5,050	1,525	6,575	27,323
Bank fees and office expenses	11,489	3,308	14,797	6,417	1,759	8,176	22,973
Depreciation	69,096	-	69,096	2,131	4,350	6,481	75,577
Interest expense	-	-	-	6	-	6	6
Bad debt	4,772	-	4,772	-	-	-	4,772
	<u>\$ 874,102</u>	<u>\$ 79,768</u>	<u>\$ 953,870</u>	<u>\$ 95,736</u>	<u>\$ 241,065</u>	<u>\$ 336,801</u>	<u>\$ 1,290,671</u>

The accompanying notes are an integral part of these financial statements.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Nature of Business

The Organization is incorporated under the laws of the State of Texas as a nonprofit organization and is located in McKinney, Texas. The Organization is a therapeutic horsemanship center offering therapeutic equestrian activities and therapy in a caring, high-integrity environment. The Organization serves children and adults with disabilities so that they can move beyond their boundaries through the healing power of the horse and the dedication of a professional, caring community. The focus of therapeutic riding lessons is skill development and progression while improving the rider's physical, cognitive, emotional and social skills. The Organization derives most of their revenues from free-will donations, fundraising events, grants and rider fees.

The Organization's programs are as follows:

Therapeutic Riding – The Organization's riding programs consist of weekly private or small group lessons where riders learn to walk, trot, canter jump, and compete as equestrians. Horseback riding is a rewarding activity that provides many physical, cognitive, and emotional benefits. These benefits include greater core strength, balance, coordination, and speech; as well as confidence, independence, teamwork, and the unconditional acceptance and companionship of a horse.

GaitWay to the Brain – Developed at the Organization, GaitWay to the Brain ("GaitWay") is the first program of its kind to integrate brain-building exercises into the framework of equine therapy to extend and amplify the benefits of riding. Outcomes of the GaitWay program have been validated by third-party research and have led to replication of the program at riding centers across the U.S. and Canada. GaitWay classes are conducted one-on-one or in small groups. The program takes participants through a series of activities that stimulate underutilized parts of the brain, which gives clients the improved ability to focus, center themselves, and get the most benefit out of therapeutic riding.

Basis of Accounting

The accompanying financial statements have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America ("U.S. GAAP").

Net assets, revenues, gains, and losses are classified based on the existence or absence of donor or grantor-imposed restrictions. Accordingly, net assets and changes therein are classified and reported as follows:

Net assets without donor restrictions - Net assets available for use in general operations and not subject to donor restrictions. Net assets without donor restrictions may be designated for specific purposes by action of the Board of Directors as reserve funds. See Note 8.

Net assets with donor restrictions - Net assets subject to donor-imposed restrictions. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Other donor-imposed restrictions are perpetual in nature, where the donor stipulates that resources be maintained in perpetuity. Donor-imposed restrictions are restrictions when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both. There were no perpetual net assets in nature at December 31, 2022, and 2021. See Note 9.

Liquidity and Availability

Assets are presented in the accompanying statements of financial position according to their nearness of conversion to cash and liabilities according to the nearness of their maturity and resulting use of cash. See Note 2.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Cash and Cash Equivalents

Cash and cash equivalents consist of cash on hand and all highly liquid investments purchased with an initial maturity of three months or less. The FDIC deposit insurance insures deposits up to \$250,000 per deposit, per insured bank for each ownership category. There was approximately \$178,000 and \$1,420,000 uninsured cash at December 31, 2022 and 2021, respectively.

Investment in Fixed Annuity Contracts

The Organization carries investment in fixed annuity contracts with an insurance company. Fixed annuity contracts are reported at contract value, which consists of the original cost, plus capitalized interest, less withdrawals, if any. Contract values approximates fair market value.

Fixed annuity contracts are exposed to various risks, such as interest rate, overall market volatility and credit risks. Due to the level of risk associated with certain fixed annuity contracts, it is at least reasonably possible that changes in the values of the fixed annuity contracts will occur in the near term and that such changes could materially affect the Organization's account balances and the amounts reported in the statements of financial position.

Fair Value Measurements

The Organization applies the U.S. GAAP authoritative guidance for fair value measurements and disclosures, which defines fair value, establishes a framework for measuring fair value, and requires certain disclosures about fair value measurements. U.S. GAAP describes three levels of inputs that may be used to measure fair value:

Level 1 - Quoted prices in active markets for identical assets or liabilities. An active market is a market in which transactions occur with sufficient frequency and volume to provide pricing information on an ongoing basis.

Level 2 - Significant other observable inputs other than Level 1 prices such as quoted prices for similar assets or liabilities, quoted prices in markets that are not active, or inputs that are observable or can be corroborated by observable market data.

Level 3 - Unobservable inputs that are supported by little or no market activity, are significant to the fair value of the assets or liabilities and reflect management's assumptions and best estimates based on available data.

Valuation techniques used fair value measurements needs to maximize the use of observable inputs and minimize the use of unobservable inputs. A valuation method may produce a fair value measurement that may not be indicate of net realizable value or reflective of future fair values. Furthermore, although management believes the valuation methods are appropriate and consistent with those used by other market participants, the use of different methodologies or assumptions could result in different fair value measurements at the reporting date.

The following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes to the methodologies used at December 31, 2022 and 2021.

Fixed annuity contracts –fixed annuity contracts are reported at contract value, which consists of the original cost, plus capitalized interest, less withdrawals, if any.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Accounts Receivable

Accounts receivable consist of rider fees. Management evaluates accounts receivable and writes off accounts when they are deemed uncollectible. The results of using the method are not materially different from using the reserve method.

Property, Plant and Equipment

Property, plant and equipment are recorded at cost if purchased, or at estimated fair value as of the date of donation. The Organization capitalizes expenditures for these assets in excess of \$1,000 and with an estimated useful life greater than one year. The costs of maintenance and repairs are charged to expense as incurred. Depreciation is computed on a straight-line basis over estimated useful lives as follows:

	<u>Estimated Lives</u>
Leasehold improvements	10 - 20 years
Farm equipment	5 - 7 years
Program equipment	5 years
Vehicles	5 - 7 years
Admin equipment	5 years
Horses	5 years
Arena	19 - 20 years

Accrued Liabilities

Various expenses of the Organization that were incurred before December 31, 2022, and 2021, respectively, but paid afterwards, have been accrued and reported as accrued liabilities. See Note 5.

Fair Value of Financial Instruments

The carrying value of cash and cash equivalents, cash and cash equivalents – with donor restrictions, accounts receivable, contributions receivable, prepaid expenses, accounts payable, accrued liabilities, deferred revenues and refundable advance approximate fair value due to the short-term maturities of these assets and liabilities.

Revenue Recognition

The Organization recognizes contributions and grants when cash, securities or other assets or an unconditional promise to give is received. Unconditional promises to give that are expected to be collected in future years are recorded at the present value of the amounts expected to be collected. Conditional promises to give – that is, those with a measurable performance or other barrier and a right of return – are not recognized until the conditions on which they depend have been met. Amounts received prior to the conditions being met are reported as refundable advances in the statements of financial position. Rider fees are reflected as revenue as services are provided. Deferred revenues arise from advance billing of rider fees for the subsequent riding sessions received in the current period.



ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

In-kind Goods and Services

The Organization records the estimated fair value of in-kind goods or services at the time of receipt when there is an objective basis available to measure their value. In-kind goods and services are reflected in the financial statements at the fair value of the goods and services received if the goods and services received (a) create or enhance nonfinancial assets or (b) require specialized skills that are provided by individuals possessing those skills and would typically need to be purchased if not provided by donation. In-kind goods and services are donated to the Organization by various individuals, corporations, and other organizations. See Note 11.

In addition, many individuals volunteer their time and efforts that help the Organization provide its services. Approximately 300 individuals volunteered approximately 12,200 hours of service with an estimated value of approximately \$365,000 for the year ended December 31, 2022. Approximately 300 individuals volunteered approximately 13,100 hours of service with an estimated value of approximately \$357,000 for the year ended December 31, 2021. The value of this contributed time is not reflected in the accompanying financial statements because it does not meet the above criteria.

Functional Allocation of Expenses

The costs of providing various programs and other activities have been summarized on a functional basis in the statements of activities and changes in net assets. Accordingly, certain costs have been allocated among the programs and supporting services benefited. Such allocations are determined by management on an equitable basis.

The expenses that are allocated include the following:

	<u>Method of Allocation</u>
Salaries and benefits	Time and effort
Depreciation	Square footage
Insurance	Square footage and usage
Utilities	Square footage and usage

Income Taxes

The Organization is exempt from federal income taxes under Section 501(c) (3) of the Internal Revenue Code, except to the extent it has unrelated business income. For the years ended December 31, 2022, and 2021, the Organization had no material net unrelated business income. Accordingly, no provision for income taxes has been provided in the accompanying financial statements. The Organization is not recognized as a private foundation.

The Organization has concluded that it does not have any unrecognized tax benefits resulting from the current or prior period tax positions. Accordingly, no additional disclosures have been made on the financial statements regarding ASC 740, *Income Taxes*. The Organization does not have any outstanding interest or penalties, and none have been recorded in the statements of activities and change in net assets for the years ended December 31, 2022, and 2021. The Organization's informational returns filed are generally subject to examination for three years after the later of the due date or date of filing. As a result, the Foundation is no longer subject to income tax examination by tax authorities for years prior to 2019.

Use of Estimates

The preparation of financial statements in conformity with U.S. GAAP requires management to make estimates and assumptions that affect certain reported and disclosures. Actual results could differ from those estimates.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Reclassification

Certain amounts in the prior period financial statements have been reclassified to conform to the presentation of the current period financial statements.

Accounting Pronouncements Adopted

In September 2020, FASB issued ASU 2020-07, *Presentation and Disclosures by Not-for-Profit Entities for Contributed Nonfinancial Assets*. This update increases the transparency of contributed nonfinancial assets for not-for-profit entities through enhancement to presentation and disclosure, including presentation of contributed nonfinancial assets as a separate line item in the statement of activities, apart from contributions of cash and other financial assets. This ASU was implemented for the year ended December 31, 2022 and has been applied on a retrospective basis. See Note 11.

2. LIQUIDITY AND AVAILABILITY

The following reflects the Organization's financial assets as of December 31, 2022, and 2021, reduced by amounts not available for general use because of donor-imposed restrictions within one year of the statements of financial position date. Amounts available include donor restricted amounts that are available for general expenditure in the following year.

	<u>2022</u>	<u>2021</u>
Financial assets		
Cash and cash equivalents	\$ 578,871	\$ 1,199,272
Cash and cash equivalents – with donor restrictions	278,910	529,811
Investments in fixed annuity contracts	600,000	-
Investments in fixed annuity contracts – with donor restrictions	600,000	-
Accounts receivable	20,258	10,511
Contributions receivable	<u>-</u>	<u>7,783</u>
Total financial assets	2,078,039	1,747,377
Less amounts not available to be used within one year, due to		
Net assets with donor restrictions	(868,910)	(518,910)
Designated by Board for operating reserve	<u>(600,000)</u>	<u>(400,000)</u>
Financial assets available to meet general expenditures within one year	<u>\$ 624,129</u>	<u>\$ 828,467</u>

As a part of the Organization's liquidity management, it has a policy to structure its financial assets to be available as its general expenditures, liabilities, and other obligations come due. To help manage unanticipated liquidity needs, the Organization has a committed line of credit in the amount of \$200,000, which it could draw upon. See Note 6. In addition, the Board designates a portion of any operating surplus to its operating reserve, which was \$600,000 and \$400,000 as of December 31, 2022, and 2021, respectively. See Note 8.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

3. INVESTMENTS IN FIXED ANNUITY CONTRACTS

Amount reported as investment in fixed annuity contracts consist of twelve annuity contracts with New York Life Insurance Company with interest rates ranging from approximately 2% to 8.5%. The twelve annuity contracts mature in December 2023. Annuity contracts are not guaranteed by the FDIC or any other federal agency but are guaranteed by the ability to pay of the insurer. Withdrawals are allowed free of charge up to 10% of the annuity value.

The following table sets forth by level, within the fair value hierarchy, the Organization's assets at fair value as of December 31, 2022:

	Fair Value (Level 1)	Fair Value (Level 2)	Fair Value (Level 3)	Total
Fixed annuity contracts	\$ -	\$ -	\$ 1,200,000	\$ 1,200,000

The following is a reconciliation of the beginning and ending balances for investments measured at fair value on a recurring basis using significant unobservable inputs (Level 3) for the year ended December 31, 2022:

	Investments in Fixed Annuity Contracts
Balance at January 1, 2022	\$ -
Additions	1,200,000
Balance at December 31, 2022	\$ 1,200,000

4. PROPERTY, PLANT AND EQUIPMENT

Property, plant and equipment consist of the following at December 31,:

	2022	2021
Land	\$ 1,014,273	\$ 1,014,273
Buildings	378,190	220,000
Land improvements	410,309	398,224
Farm equipment	56,994	56,994
Program equipment	139,701	134,261
Vehicles	52,021	28,725
Admin Equipment	50,051	50,051
Horses	91,249	66,249
Arena	259,209	259,209
Construction in process – Beacon Project	75,312	62,550
	<u>2,527,309</u>	<u>2,290,536</u>
Less accumulated depreciation	<u>(832,333)</u>	<u>(767,311)</u>
Total property, plant and equipment at cost-net	<u>\$ 1,694,976</u>	<u>\$ 1,523,225</u>

Depreciation expense was \$65,021 and \$75,577 for the years ended December 31, 2022, and 2021, respectively.

In April 2021, the Organization approved a Capital Campaign Project, the Beacon Project, to fully optimize every acre of land by adding a second covered riding area, a 32-stall horse barn, pasture reconfiguration, and a new administrative building with a therapy center and conference space. The total budget for this multi-phased project is \$9,750,000. Groundbreaking is anticipated by July 2024. See Note 13.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

5. ACCRUED LIABILITIES

Accrued liabilities consist of the following at December 31,:

	2022	2021
Audit and accounting fees	\$ 13,740	\$ 17,055
Gala expenses	17,865	17,000
	\$ 31,605	\$ 34,055

6. LINE OF CREDIT

The Organization has a \$200,000 line of credit with a financial institution. The interest rate is the Wall Street Journal prime rate with a floor of 5.50%. Collateral is a first lien deed of trust on the Organization’s property at 3160 North Custer Road, McKinney, Texas. On August 25, 2022, the line of credit was renewed with a new maturity date of August 25, 2024. The Organization had no outstanding balances at December 31, 2022, and 2021.

7. NOTES PAYABLE

On April 28, 2020, the Organization received loan proceeds in the amount of \$152,100 under the Paycheck Protection Program (“PPP”). Established as part of the Coronavirus Aid, Relief and Economic Security Act (“CARES Act”), the PPP provides for loans to qualifying businesses in amounts up to 2.5 times the business’s average monthly payroll expenses. PPP loans and accrued interest are forgivable after a “covered period” (eight or 24 weeks) as long as the borrower maintains its payroll levels and uses the loan proceeds for eligible purposes, including payroll, benefits, rent, and utilities. The forgiveness amount will be reduced if the borrower terminates employees or reduces salaries during the covered period. Any unforgiven portion of a PPP loan is payable over two or five years at an interest rate of 1%, with a deferral of payments for 10 months after then end of the covered period.

The Organization intends to use PPP loan proceeds for purposes consistent with the PPP and apply for forgiveness within 10 months of the end of the covered period. In January 2021, the Organization received full forgiveness of the PPP loan and is not required to repay any of the balance or interest.

On February 2, 2021, the Organization received loan proceeds in the amount \$130,000 loan under the second round of the Paycheck Protection Program (“PPP2”). Established as part of the Coronavirus Aid, Relief and Economic Security Act (“CARES Act”), the PPP2 provides for loans to qualifying businesses in amounts up to 2.5 times the business’s average monthly payroll expenses. PPP2 loans and accrued interest are forgivable after a “covered period” (24 weeks) as long as the borrower maintains its payroll levels and uses the loan proceeds for eligible purposes, including payroll, benefits, rent, and utilities. The forgiveness amount will be reduced if the borrower terminates employees or reduces salaries during the covered period. Any unforgiven portion of a PPP2 loan is payable over two or five years at an interest rate of 1%, with a deferral of payments for 10 months after then end of the covered period. In August 2021, the Organization received full forgiveness of the PPP loan and is not required to repay any of the balance or interest.

The Organization has elected to record these loans under ASC 470, *Debt* in which any subsequent forgiveness of the debt would result in a gain on extinguishment in the period when the Organization is legally released from the obligations of the debt. For the years ended December 31, 2022 and 2021, the Organization recognized \$0 and \$282,100 on extinguishment of debts on the statement of activities and change in net assets, respectively.

8. BOARD DESIGNATED NET ASSETS

The Board has designated \$600,000 and \$400,000 from net assets without donor restrictions as an operating reserve at December 31, 2022, and 2021, respectively. The operative reserve is to ensure the stability of the mission, programs, employment, and ongoing operations of the Organization. The operating reserve will be funded with surplus operating funds and will be calculated each year after approval of the annual budget.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

9. NET ASSETS WITH DONOR RESTRICTIONS

Net assets with donor restrictions are restricted for the following purpose at December 31,:

	2022	2021
Subject to expenditure for specified purpose:		
Beacon Project Design Documents	\$ 868,910	\$ 518,910
ParaGold Event	10,000	10,000
GaitWay Equipment	-	900
	\$ 878,910	\$ 529,810

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purpose for the years ended December 31,:

	2022	2021
Satisfaction of purpose restrictions:		
Beacon Project Design Documents	\$ -	\$ 50,000
ParaGold Event	10,000	-
GaitWay Equipment	900	-
Horse saddle	3,500	
Accessibility lifts	-	15,000
GaitWay program	-	4,100
	\$ 14,400	\$ 69,100

10. SPECIAL EVENTS

The Organization has various special events to help fund current operations. The revenue and related expenses from such events are as follows for the years ended December 31,:

	2022		
	Special Events Revenue	Special Events Expense	Net Special Events
Golf outing	\$ 146,813	\$ (45,864)	\$ 100,949
Shoot for the Gait	70,880	(16,024)	54,856
Gala at the Gait	867,237	(314,670)	552,567
LIVE!	172,481	(86,768)	85,713
	\$ 1,257,411	\$ (463,326)	\$ 794,085
	2021		
	Special Events Revenue	Special Events Expense	Net Special Events
Golf outing	\$ 171,201	\$ (36,419)	\$ 134,782
Gala at the Gait	584,165	(109,845)	474,320
LIVE!	105,277	(40,802)	64,475
	\$ 860,643	\$ (187,066)	\$ 673,577

In addition to special events, total fundraising expenses were 14% and 12% of total donations, net special events and grant revenues for the years ended December 31, 2022, and 2021, respectively.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

11. IN-KIND GOODS AND SERVICES

The Organization receives in-kind goods and services from various donors. The Organization was provided the following at no cost to the Organization, and the estimated values of such in-kind goods and services are as follows for the years ended December 31,:

	2022	2021
Horses	\$ -	\$ 5,000
Equipment	-	6,455
Horse care	-	4,296
Repairs and maintenance	-	202
Program equipment	-	2,587
	\$ -	\$ 18,540

The Organization utilizes in-kind goods and services from various donors to carry out the mission of the Organization. If an in-kind good or service is provided that does not allow the Organization to utilize it in its normal course of business, the in-kind good or service will be sold at its fair market value as determined by appraisal or specialist depending on the type of good or service.

The Organization was provided in-kind goods and services at no cost to the Organization. Based on the current market rates, the Organization would have paid \$18,540 for in-kind goods and services for the year ended December 31, 2021.

All in-kind goods and services received by the Organization for the year ended December 31, 2021 were considered without donor restrictions and able to be used by the Organization as determined by the board of directors and management.

12. RISKS, ECONOMIC OUTLOOK AND UNCERTAINTIES

The Organization depends heavily on donations and special events for its revenue. The ability of the donors to continue giving amounts comparable with prior years may be dependent, among other things, upon current and future overall economic conditions and the continued deductibility for income taxes purposes of donations to the Organization. While management believes the Organization has the resources to continue its programs, its ability to do so, and the extent to which it continues, may be dependent on the above factors.

13. SUBSEQUENT EVENTS

Subsequent to year end, the Organization has filed for the CARES Employee Retention Credit, which is a refundable tax credit against certain employment taxes of up to \$5,000 per employee for eligible employers. The tax credit is equal to 50% of qualified wages paid to employees during a quarter, capped at \$10,000 of qualified wages per employee through December 31, 2020. Additional relief provisions were passed by the United States government, which extend and slightly expand the qualified wage caps on these credits through September 30, 2021. Based on these additional provisions, the tax credit is now equal to 70% of qualified wages paid to employees during a quarter, and the limit on qualified wages per employee has been increased to \$10,000 of qualified wages per quarter. The Organization qualifies for the tax credit under the CARES Act. As of July 12, 2023, the Organization has received approximately \$400,000 in CARES Employee Retention Credits.

ManeGait  
NOTES TO THE FINANCIAL STATEMENTS

13. SUBSEQUENT EVENTS (Continued)

Subsequent to year end, Texas Department of Transportation current proposal for the U.S. 380 Bypass will stay clear of the Organization's current location and the Organization is anticipating the final proposal will be approved in late 2023. The Organization has resumed the Beacon Project capital campaign and to-date, the Organization has recognized approximately \$3.3 million in contributions and grants for the Beacon Project.

On June 6, 2023, the Organization purchased a \$400,000 certificate of deposit. The interest rate is 5.25% and will mature on December 3, 2023.

In preparing the financial statements, the Organization has evaluated events and transactions for potential recognition or disclosure through July 12, 2023, the date the financial statements were available to be issued and determined that there were no such events or transactions that require disclosure for the year ended December 31, 2022.

# Return of Organization Exempt From Income Tax

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

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

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

**2022**

**Open to Public Inspection**

Department of the Treasury  
Internal Revenue Service

<b>A</b> For the <b>2022</b> calendar year, or tax year beginning , and ending	
<b>B</b> Check if applicable:	<b>C</b> Name of organization <b>Mane Gait</b>
<input type="checkbox"/> Address change	Doing business as
<input type="checkbox"/> Name change	Number and street (or P.O. box if mail is not delivered to street address) Room/suite
<input type="checkbox"/> Initial return	<b>3160 N Custer Rd</b>
<input type="checkbox"/> Final return/terminated	City or town State ZIP code
<input type="checkbox"/> Amended return	<b>McKinney TX 75071-3051</b>
<input type="checkbox"/> Application pending	Foreign country name Foreign province/state/county Foreign postal code
	<b>D</b> Employer identification number <b>26-1525268</b>
	<b>E</b> Telephone number <b>(469) 742-9611</b>
	<b>G</b> Gross receipts \$ <b>2,508,809</b>
	<b>F</b> Name and address of principal officer: <b>Bill Darling 3160 N Custer Rd, McKinney, TX 75071-3051</b>
	<b>H(a)</b> Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
	<b>H(b)</b> Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No
	If "No," attach a list. See instructions
<b>I</b> Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) ( (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527	<b>H(c)</b> Group exemption number
<b>J</b> Website: <b>www.ManeGait.org</b>	
<b>K</b> Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other	<b>L</b> Year of formation: <b>2007</b> <b>M</b> State of legal domicile: <b>TX</b>

Part I Summary			
<b>Activities &amp; Governance</b>	<b>1</b> Briefly describe the organization's mission or most significant activities: <b>Mane Gait provides therapeutic horseback riding to children and adults with a wide range of developmental difficulties, enabling them to gain strength, confidence, and a sense of belonging.</b>		
	<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) . . . . .	<b>3</b>	19
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) . . . . .	<b>4</b>	18
	<b>5</b> Total number of individuals employed in calendar year 2022 (Part V, line 2a) . . . . .	<b>5</b>	34
	<b>6</b> Total number of volunteers (estimate if necessary) . . . . .	<b>6</b>	300
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 . . . . .	<b>7a</b>	0
<b>b</b> Net unrelated business taxable income from Form 990-T, Part I, line 11 . . . . .	<b>7b</b>	0	
<b>Revenue</b>	<b>8</b> Contributions and grants (Part VIII, line 1h) . . . . .	1,419,994	1,792,819
	<b>9</b> Program service revenue (Part VIII, line 2g) . . . . .	126,132	162,079
	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) . . . . .	9,334	0
	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) . . . . .	869,565	90,585
	<b>12</b> Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12) . . . . .	2,425,025	2,045,483
<b>Expenses</b>	<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1–3) . . . . .	0	0
	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) . . . . .	0	0
	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10) . . . . .	872,917	1,062,991
	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) . . . . .	0	0
	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) . . . . .	260,523	
	<b>17</b> Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e) . . . . .	417,754	487,369
<b>18</b> Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25) . . . . .	1,290,671	1,550,360	
<b>19</b> Revenue less expenses. Subtract line 18 from line 12 . . . . .	1,134,354	495,123	
<b>Net Assets or Fund Balances</b>	<b>20</b> Total assets (Part X, line 16) . . . . .	3,291,095	3,799,024
	<b>21</b> Total liabilities (Part X, line 26) . . . . .	41,788	54,594
	<b>22</b> Net assets or fund balances. Subtract line 21 from line 20 . . . . .	3,249,307	3,744,430

<b>Part II Signature Block</b>	
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.	
<b>Sign Here</b>	Signature of officer <b>Bill Darling</b> Date _____ President
	Type or print name and title
<b>Paid Preparer Use Only</b>	Print/Type preparer's name <b>David Schnauer</b> Preparer's signature _____ Date <b>8/15/2023</b> Check <input type="checkbox"/> if self-employed PTIN <b>P00736433</b>
	Firm's name <b>Schnauer &amp; Walker, P.C.</b> Firm's EIN <b>26-3294331</b>
	Firm's address <b>2695 Villa Creek #268, Dallas, TX 75234</b> Phone no. <b>(972) 798-2046</b>

May the IRS discuss this return with the preparer shown above? See instructions . . . . .  Yes  No



**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III

**1** Briefly describe the organization's mission:  
Mane Gait provides therapeutic horseback riding to children and adults with a wide range of developmental difficulties, enabling them to gain strength, confidence, and a sense of belonging.

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
If "Yes," describe these changes on Schedule O.

**4** Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

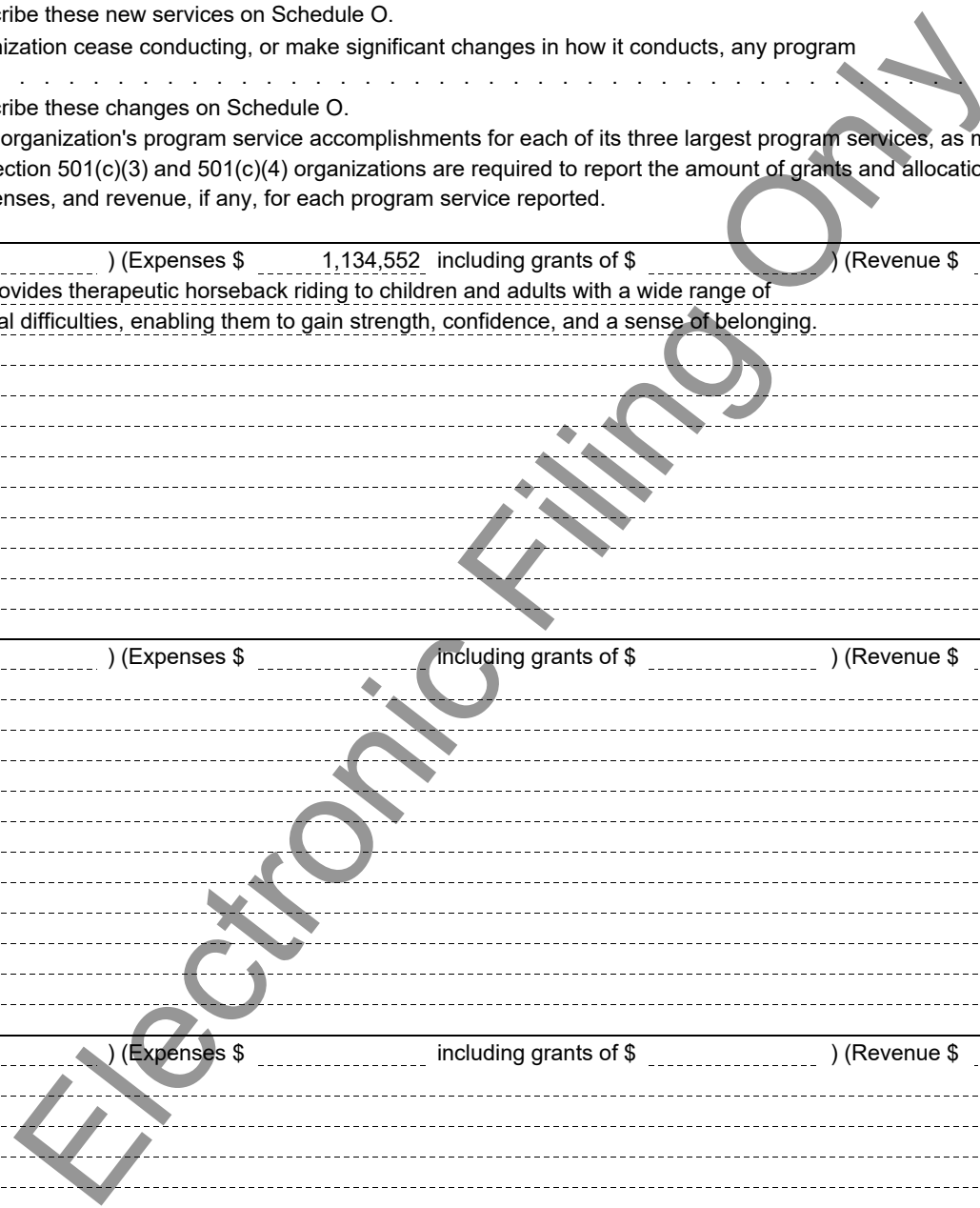
**4a** (Code: ) (Expenses \$ 1,134,552 including grants of \$ ) (Revenue \$ )  
Mane Gait provides therapeutic horseback riding to children and adults with a wide range of developmental difficulties, enabling them to gain strength, confidence, and a sense of belonging.

**4b** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4c** (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )

**4d** Other program services (Describe on Schedule O.)  
(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )

**4e** Total program service expenses 1,134,552



**Part IV Checklist of Required Schedules**

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A.</i>	X	
2	Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions.	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I.</i>		X
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II.</i>		X
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 Rev. Proc. 98-19? <i>If "Yes," complete Schedule C, Part III.</i>		X
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? <i>If "Yes," complete Schedule D, Part I.</i>		X
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>		X
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>		X
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>		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V.</i>		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.		
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI.</i>	X	
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? <i>If "Yes," complete Schedule D, Part VII.</i>	X	
c	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? <i>If "Yes," complete Schedule D, Part VIII.</i>		X
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>		X
e	Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X.</i>	X	
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>		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII.</i>	X	
b	Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional.</i>		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E.</i>		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?		X
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? <i>If "Yes," complete Schedule F, Parts I and IV.</i>		X
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 "Yes," complete Schedule F, Parts II and IV.</i>		X
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>		X
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.		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II.</i>	X	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III.</i>		X
20a	Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H.</i>		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
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? <i>If "Yes," complete Schedule I, Parts I and II.</i>		X

Part IV Checklist of Required Schedules (continued)

Table with 3 columns: Question number, Description, and Yes/No columns. Rows 22-38 cover various organizational requirements.

Part 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. [ ]

Table with 3 columns: Question number, Description, and Yes/No columns. Rows 1a-1c cover Form 1096 and gaming winnings.

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

Table with columns for question number, question text, and Yes/No response boxes. Includes questions 2a through 17 regarding employee reporting, tax shelter transactions, charitable contributions, and other IRS filings.

**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**

		Yes	No
<b>1a</b>	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>1a</b> 19		
<b>b</b>	Enter the number of voting members included on line 1a, above, who are independent . . . . .		
	<b>1b</b> 18		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? . . . . .	X	
<b>3</b>	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? . . . . .		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? . . . . .		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets? . . . . .		X
<b>6</b>	Did the organization have members or stockholders? . . . . .		X
<b>7a</b>	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? . . . . .		X
<b>b</b>	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body? . . . . .		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>a</b>	The governing body? . . . . .	X	
<b>b</b>	Each committee with authority to act on behalf of the governing body? . . . . .	X	
<b>9</b>	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 . . . . .		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Did the organization have local chapters, branches, or affiliates? . . . . .		X
<b>b</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? . . . . .		
<b>10b</b>			
<b>11a</b>	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . . . . .		X
<b>b</b>	Describe on Schedule O the process, if any, used by the organization to review this Form 990. . . . .		
<b>12a</b>	Did the organization have a written conflict of interest policy? If "No," go to line 13 . . . . .	X	
<b>b</b>	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? . . . . .	X	
<b>c</b>	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done . . . . .	X	
<b>12c</b>		X	
<b>13</b>	Did the organization have a written whistleblower policy? . . . . .	X	
<b>14</b>	Did the organization have a written document retention and destruction policy? . . . . .	X	
<b>15</b>	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?		
<b>a</b>	The organization's CEO, Executive Director, or top management official. . . . .	X	
<b>b</b>	Other officers or key employees of the organization . . . . .	X	
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. . . . .		
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? . . . . .		X
<b>b</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 organization's exempt status with respect to such arrangements? . . . . .		
<b>16b</b>			

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed \_\_\_\_\_
- 18** 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.  
 Own website     Another's website     Upon request     Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records  
 \_\_\_\_\_  
 Mane Gait (469) 252-2274  
 3160 N Custer Rd, McKinney, TX 75071

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

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Patricia Nelson ----- Executive Director	40.00 0.00	X		X				158,999		
(2) Bill Darling ----- President	2.00 0.00	X		X						
(3) Priscilla Darling ----- Co-Founder	2.00 0.00	X		X						
(4) Kelly Waterman ----- Secretary	2.00 0.00	X		X						
(5) Dawnda Daniel ----- Treasurer	2.00 0.00	X		X						
(6) Ryan Byrne ----- Director	1.00 0.00	X								
(7) Bill Heard ----- Director	1.00 0.00	X								
(8) Craig Moen ----- Director	1.00 0.00	X								
(9) Mike Reeves ----- Director	1.00 0.00	X								
(10) Ryan Griffin ----- Director	1.00 0.00	X								
(11) Cameron Reeves ----- Director	1.00 0.00	X								
(12) Thomas Reidy ----- Director	1.00 0.00	X								
(13) Landon Schneider ----- Director	1.00 0.00	X								
(14) David Stephens ----- Director	1.00 0.00	X								

**Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees** (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC)	(E) Reportable compensation from related organizations (W-2/1099-MISC/1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15) Josh Sandler Director	1.00 0.00	X								
(16) Mike Scovel Director	1.00 0.00	X								
(17) Zach Schneider Director	1.00 0.00	X								
(18) Helen Fasken-Bell Director	1.00 0.00	X								
(19) Katrina Hunter Director	1.00 0.00	X								
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
<b>1b Subtotal</b>							158,999	0	0	
<b>c Total from continuation sheets to Part VII, Section A</b>							0	0	0	
<b>d Total (add lines 1b and 1c)</b>							158,999	0	0	

**2** Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization 1

	Yes	No
<b>3</b> Did the organization list any <b>former</b> officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual.</i>		X
<b>4</b> For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual.</i>		X
<b>5</b> Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person.</i>		X

**Section B. Independent Contractors**

**1** Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0

**2** Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization 0

**Part VIII Statement of Revenue**

Check if Schedule O contains a response or note to any line in this Part VIII.

			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514	
<b>Contributions, Gifts, Grants and Other Similar Amounts</b>	<b>1a</b> Federated campaigns . . . . .	<b>1a</b>	0				
	<b>b</b> Membership dues . . . . .	<b>1b</b>	0				
	<b>c</b> Fundraising events . . . . .	<b>1c</b>	703,500				
	<b>d</b> Related organizations . . . . .	<b>1d</b>	0				
	<b>e</b> Government grants (contributions) . . . . .	<b>1e</b>	0				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above . . . . .	<b>1f</b>	1,089,319				
	<b>g</b> Noncash contributions included in lines 1a-1f . . . . .	<b>1g</b>	\$ 0				
	<b>h Total.</b> Add lines 1a-1f . . . . .		1,792,819				
	<b>Program Service Revenue</b>			Business Code			
<b>2a</b> Rider Fees . . . . .		900099	157,531	157,531	0	0	
<b>b</b> Other Programs . . . . .		900099	4,548	4,548	0	0	
<b>c</b> . . . . .		900099	0	0	0	0	
<b>d</b> . . . . .		900099	0	0	0	0	
<b>e</b> . . . . .		900099	0	0	0	0	
<b>f</b> All other program service revenue . . . . .			0	0	0	0	
<b>g Total.</b> Add lines 2a-2f . . . . .		162,079					
<b>Other Revenue</b>	<b>3</b> Investment income (including dividends, interest, and other similar amounts) . . . . .		0	0	0	0	
	<b>4</b> Income from investment of tax-exempt bond proceeds . . . . .		0	0	0	0	
	<b>5</b> Royalties . . . . .		0	0	0	0	
	<b>6a</b> Gross rents . . . . .	<b>6a</b>	(i) Real				
			(ii) Personal				
	<b>b</b> Less: rental expenses . . . . .	<b>6b</b>					
	<b>c</b> Rental income or (loss) . . . . .	<b>6c</b>	0	0			
	<b>d</b> Net rental income or (loss) . . . . .		0	0	0	0	
	<b>7a</b> Gross amount from sales of assets other than inventory . . . . .	<b>7a</b>	(i) Securities	0	0		
			(ii) Other				
	<b>b</b> Less: cost or other basis and sales expenses . . . . .	<b>7b</b>	0	0			
	<b>c</b> Gain or (loss) . . . . .	<b>7c</b>	0	0			
	<b>d</b> Net gain or (loss) . . . . .		0	0	0	0	
<b>8a</b> Gross income from fundraising events (not including \$ 703,500 of contributions reported on line 1c). See Part IV, line 18 . . . . .	<b>8a</b>						
			553,911				
			463,326				
<b>b</b> Less: direct expenses . . . . .	<b>8b</b>						
<b>c</b> Net income or (loss) from fundraising events . . . . .		90,585		0	0		
<b>9a</b> Gross income from gaming activities. See Part IV, line 19 . . . . .	<b>9a</b>		0				
			0				
			0				
<b>b</b> Less: direct expenses . . . . .	<b>9b</b>						
<b>c</b> Net income or (loss) from gaming activities . . . . .		0	0	0	0		
<b>10a</b> Gross sales of inventory, less returns and allowances . . . . .	<b>10a</b>		0				
			0				
			0				
<b>b</b> Less: cost of goods sold . . . . .	<b>10b</b>						
<b>c</b> Net income or (loss) from sales of inventory . . . . .		0	0	0	0		
<b>Miscellaneous Revenue</b>			Business Code				
	<b>11a</b> . . . . .		0	0	0	0	
	<b>b</b> . . . . .		0	0	0	0	
	<b>c</b> . . . . .		0	0	0	0	
	<b>d</b> All other revenue . . . . .		0	0	0	0	
<b>e Total.</b> Add lines 11a-11d . . . . .		0					
<b>12 Total revenue.</b> See instructions . . . . .		2,045,483	162,079	0	0		



**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 response or note to any line in this Part IX

<b>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</b>		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 . . . . .	0	0		
2	Grants and other assistance to domestic individuals. See Part IV, line 22 . . . . .	0	0		
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 . . . . .	0	0		
4	Benefits paid to or for members . . . . .	0	0		
5	Compensation of current officers, directors, trustees, and key employees . . . . .	158,999	112,889	11,130	34,980
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 . . . . .	758,052	538,218	53,063	166,771
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) . . . . .	0	0	0	0
9	Other employee benefits . . . . .	78,945	56,051	5,526	17,368
10	Payroll taxes . . . . .	66,995	47,566	4,690	14,739
11	Fees for services (nonemployees):				
a	Management . . . . .	0	0	0	0
b	Legal . . . . .	0	0	0	0
c	Accounting . . . . .	0	0	0	0
d	Lobbying . . . . .	0	0	0	0
e	Professional fundraising services. See Part IV, line 17 . . . . .	0			0
f	Investment management fees . . . . .	0	0	0	0
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.) . . . . .	7,500	0	7,500	0
12	Advertising and promotion . . . . .	46,431	0	37,129	9,302
13	Office expenses . . . . .	32,439	27,573	2,271	2,595
14	Information technology . . . . .	19,945	17,977	647	1,321
15	Royalties . . . . .	0	0	0	0
16	Occupancy . . . . .	49,072	44,229	1,593	3,250
17	Travel . . . . .	0	0	0	0
18	Payments of travel or entertainment expenses for any federal, state, or local public officials . . . . .	0	0	0	0
19	Conferences, conventions, and meetings . . . . .	0	0	0	0
20	Interest . . . . .	0	0	0	0
21	Payments to affiliates . . . . .	0	0	0	0
22	Depreciation, depletion, and amortization . . . . .	65,021	58,604	2,110	4,307
23	Insurance . . . . .	31,181	24,128	5,280	1,773
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.)				
a	Horse care	132,723	132,723	0	0
b	Repairs and maintenance	51,447	43,729	3,601	4,117
c	Gait Way program	3,309	3,309	0	0
d	Employee development and training	20,745	0	20,745	0
e	All other expenses	27,556	27,556	0	0
25	<b>Total functional expenses.</b> Add lines 1 through 24e . . . . .	1,550,360	1,134,552	155,285	260,523
26	<b>Joint costs.</b> Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720) . . . . .				

**Part X Balance Sheet**

Check if Schedule O contains a response or note to any line in this Part X.

		(A)		(B)
		Beginning of year		End of year
<b>Assets</b>	<b>1</b> Cash—non-interest-bearing . . . . .	1,729,083	<b>1</b>	857,781
	<b>2</b> Savings and temporary cash investments . . . . .	0	<b>2</b>	0
	<b>3</b> Pledges and grants receivable, net . . . . .	0	<b>3</b>	0
	<b>4</b> Accounts receivable, net . . . . .	18,294	<b>4</b>	20,258
	<b>5</b> Loans and other receivables from 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 . . . . .	0	<b>5</b>	0
	<b>6</b> Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	<b>6</b>	0
	<b>7</b> Notes and loans receivable, net . . . . .	0	<b>7</b>	0
	<b>8</b> Inventories for sale or use . . . . .	0	<b>8</b>	0
	<b>9</b> Prepaid expenses and deferred charges . . . . .	20,493	<b>9</b>	26,009
	<b>10a</b> Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	<b>10a</b> 2,526,172		
	<b>b</b> Less: accumulated depreciation . . . . .	<b>10b</b> 831,196	1,523,225	<b>10c</b> 1,694,976
	<b>11</b> Investments—publicly traded securities . . . . .	0	<b>11</b>	0
	<b>12</b> Investments—other securities. See Part IV, line 11 . . . . .	0	<b>12</b>	1,200,000
	<b>13</b> Investments—program-related. See Part IV, line 11 . . . . .	0	<b>13</b>	0
	<b>14</b> Intangible assets . . . . .	0	<b>14</b>	0
	<b>15</b> Other assets. See Part IV, line 11 . . . . .	0	<b>15</b>	0
<b>16 Total assets.</b> Add lines 1 through 15 (must equal line 33) . . . . .	3,291,095	<b>16</b>	3,799,024	
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses . . . . .	39,515	<b>17</b>	43,686
	<b>18</b> Grants payable . . . . .	0	<b>18</b>	0
	<b>19</b> Deferred revenue . . . . .	2,273	<b>19</b>	908
	<b>20</b> Tax-exempt bond liabilities . . . . .	0	<b>20</b>	0
	<b>21</b> Escrow or custodial account liability. Complete Part IV of Schedule D . . . . .	0	<b>21</b>	0
	<b>22</b> Loans and other 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 . . . . .	0	<b>22</b>	0
	<b>23</b> Secured mortgages and notes payable to unrelated third parties . . . . .	0	<b>23</b>	0
	<b>24</b> Unsecured notes and loans payable to unrelated third parties . . . . .	0	<b>24</b>	0
	<b>25</b> Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D . . . . .	0	<b>25</b>	10,000
	<b>26 Total liabilities.</b> Add lines 17 through 25 . . . . .	41,788	<b>26</b>	54,594
<b>Net Assets or Fund Balances</b>	<b>Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.</b>			
	<b>27</b> Net assets without donor restrictions . . . . .	2,719,497	<b>27</b>	2,865,520
	<b>28</b> Net assets with donor restrictions . . . . .	529,810	<b>28</b>	878,910
	<b>Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.</b>			
	<b>29</b> Capital stock or trust principal, or current funds . . . . .	0	<b>29</b>	0
	<b>30</b> Paid-in or capital surplus, or land, building, or equipment fund . . . . .	0	<b>30</b>	0
	<b>31</b> Retained earnings, endowment, accumulated income, or other funds . . . . .	0	<b>31</b>	0
	<b>32</b> Total net assets or fund balances . . . . .	3,249,307	<b>32</b>	3,744,430
<b>33</b> Total liabilities and net assets/fund balances . . . . .	3,291,095	<b>33</b>	3,799,024	

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response or note to any line in this Part XI

<b>1</b>	Total revenue (must equal Part VIII, column (A), line 12) . . . . .	<b>1</b>	2,045,483
<b>2</b>	Total expenses (must equal Part IX, column (A), line 25) . . . . .	<b>2</b>	1,550,360
<b>3</b>	Revenue less expenses. Subtract line 2 from line 1 . . . . .	<b>3</b>	495,123
<b>4</b>	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) . . . . .	<b>4</b>	3,249,307
<b>5</b>	Net unrealized gains (losses) on investments . . . . .	<b>5</b>	0
<b>6</b>	Donated services and use of facilities . . . . .	<b>6</b>	0
<b>7</b>	Investment expenses . . . . .	<b>7</b>	0
<b>8</b>	Prior period adjustments . . . . .	<b>8</b>	0
<b>9</b>	Other changes in net assets or fund balances (explain on Schedule O) . . . . .	<b>9</b>	0
<b>10</b>	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) . . . . .	<b>10</b>	3,744,430

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
<b>1</b>	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
<b>2a</b>	Were the organization's financial statements compiled or reviewed by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
<b>b</b>	Were the organization's financial statements audited by an independent accountant? . . . . . If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
<b>c</b>	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? . . . . . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
<b>3a</b>	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? . . . . .		X
<b>b</b>	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . . . . .		

**SCHEDULE A  
(Form 990)**

**Public Charity Status and Public Support**

OMB No. 1545-0047

**2022**

**Open to Public  
Inspection**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.  
**990 or Form 990-EZ.**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for instructions and the latest information.

Department of the Treasury  
Internal Revenue Service

<b>Name of the organization</b> Mane Gait	<b>Employer identification number</b> 26-1525268
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**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.)

- 1  A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i)**.
- 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.)
- 9  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 university: \_\_\_\_\_
- 10  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 June 30, 1975. See **section 509(a)(2)**. (Complete Part III.)
- 11  An organization organized and operated exclusively to test for public safety. See **section 509(a)(4)**.
- 12  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
  - a  **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.**
  - 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.**
  - 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.**
  - d  **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.**
  - e  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.
  - f Enter the number of supported organizations . . . . .
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
(A)						
(B)						
(C)						
(D)						
(E)						
<b>Total</b>					0	0

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.)

Section A. Public Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 1 Gifts, grants, contributions, and membership fees received; 2 Tax revenues levied for the organization's benefit; 3 The value of services or facilities furnished by a governmental unit; 4 Total. Add lines 1 through 3; 5 The portion of total contributions by each person; 6 Public support. Subtract line 5 from line 4.

Section B. Total Support

Table with 7 columns: Calendar year (or fiscal year beginning in), (a) 2018, (b) 2019, (c) 2020, (d) 2021, (e) 2022, (f) Total. Rows include: 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; 10 Other income; 11 Total support. Add lines 7 through 10; 12 Gross receipts from related activities; 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here.

Section C. Computation of Public Support Percentage

Table with 3 columns: Line number, Description, and Percentage. Rows include: 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) - 0.00%; 15 Public support percentage from 2021 Schedule A, Part II, line 14 - 0.00%; 16a 33 1/3% support test—2022; b 33 1/3% support test—2021; 17a 10%-facts-and-circumstances test—2022; b 10%-facts-and-circumstances test—2021; 18 Private foundation.

**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.)

**Section A. Public Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>1</b> Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	1,141,252	1,082,867	831,190	1,419,994	1,792,819	6,268,122
<b>2</b> 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 . . . . .	211,557	214,897	129,638	126,132	162,079	844,303
<b>3</b> Gross receipts from activities that are not an unrelated trade or business under section 513 . . . . .	510,568	425,057	339,232	576,816	553,911	2,405,584
<b>4</b> Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . .	0	0	0	0	0	0
<b>5</b> The value of services or facilities furnished by a governmental unit to the organization without charge . . . . .	0	0	0	0	0	0
<b>6 Total.</b> Add lines 1 through 5 . . . . .	1,863,377	1,722,821	1,300,060	2,122,942	2,508,809	9,518,009
<b>7a</b> Amounts included on lines 1, 2, and 3 received from disqualified persons . . . . .	18,468	22,000	23,865	326,000	22,500	412,833
<b>b</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	0
<b>c</b> Add lines 7a and 7b . . . . .	18,468	22,000	23,865	326,000	22,500	412,833
<b>8 Public support</b> (Subtract line 7c from line 6.) . . . . .						9,105,176

**Section B. Total Support**

Calendar year (or fiscal year beginning in)	(a) 2018	(b) 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
<b>9</b> Amounts from line 6 . . . . .	1,863,377	1,722,821	1,300,060	2,122,942	2,508,809	9,518,009
<b>10a</b> Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources . . . . .	0	0	0	0	0	0
<b>b</b> Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 . . . . .	0	0	0	0	0	0
<b>c</b> Add lines 10a and 10b . . . . .	0	0	0	0	0	0
<b>11</b> 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
<b>12</b> Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) . . . . .	0	0	0	0	0	0
<b>13 Total support.</b> (Add lines 9, 10c, 11, and 12.) . . . . .	1,863,377	1,722,821	1,300,060	2,122,942	2,508,809	9,518,009
<b>14 First 5 years.</b> If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and <b>stop here</b> . . . . . <input type="checkbox"/>						

**Section C. Computation of Public Support Percentage**

<b>15</b> Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f)) . . . . .	<b>15</b>	95.66%
<b>16</b> Public support percentage from 2021 Schedule A, Part III, line 15 . . . . .	<b>16</b>	94.99%

**Section D. Computation of Investment Income Percentage**

<b>17</b> Investment income percentage for 2022 (line 10c, column (f), divided by line 13, column (f)) . . . . .	<b>17</b>	0.00%
<b>18</b> Investment income percentage from 2021 Schedule A, Part III, line 17 . . . . .	<b>18</b>	0.00%

- 19a 33 1/3% support tests—2022.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .
- b 33 1/3% support tests—2021.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization . . . . .
- 20 Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions . . . . .

Schedule B (Form 990)

Schedule of Contributors

OMB No. 1545-0047

2022

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.

Name of the organization

Employer identification number

Mane Gait

26-1525268

Organization 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

[ ] 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

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[ ] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[X] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year . . . . . \$

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization Mane Gait	Employer identification number 26-1525268
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	Brandon Tomes Subaru 1100 S Central Expy McKinney TX 75070 Foreign State or Province: _____ Foreign Country: _____	\$ 41,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	New York Life Insurance Company 12201 Merit Dr Dallas TX 75851 Foreign State or Province: _____ Foreign Country: _____	\$ 35,008	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	The Adair Foundation 103 Crestview Dr Cedar Park TX 78613 Foreign State or Province: _____ Foreign Country: _____	\$ 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	Landonvest Holdings LLC 4261 E University Dr Ste 30-392 Prosper TX 75078 Foreign State or Province: _____ Foreign Country: _____	\$ 200,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	RAM Foundation 1700 FM 195 Paris TX 75642 Foreign State or Province: _____ Foreign Country: _____	\$ 128,500	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	Caring Cetera 5299 DTC Boulevard Ste 800 Greenwood Village CO 80111 Foreign State or Province: _____ Foreign Country: _____	\$ 70,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



Name of organization Mane Gait	Employer identification number 26-1525268
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**Part I Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	REX Real Estate ----- 12400 Preston Rd Ste 100 ----- Frisco TX 75033 Foreign State or Province: ----- Foreign Country: -----	\$ ----- 60,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
8	Jim Williams ----- 3052 Seneca Dr ----- Frisco TX 75034 Foreign State or Province: ----- Foreign Country: -----	\$ ----- 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
9	The Rees-Jones Foundation ----- 8111 Westchester Dr Ste 950 ----- Dallas TX 75225 Foreign State or Province: ----- Foreign Country: -----	\$ ----- 50,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
10	Perry Homes ----- PO Box 34306 ----- Houston TX 77234 Foreign State or Province: ----- Foreign Country: -----	\$ ----- 36,000	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
-----	----- ----- ----- Foreign State or Province: ----- Foreign Country: -----	\$ -----	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)



**Part II Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events	
		Gala (event type)	Rider Cup (event type)	1 (total number)	(add col. (a) through col. (c))	
Revenue	1	Gross receipts . . . . .	879,105	160,727	217,579	1,257,411
	2	Less: Contributions . . . . .	394,000	155,550	153,950	703,500
	3	Gross income (line 1 minus line 2) . . . . .	485,105	5,177	63,629	553,911
Direct Expenses	4	Cash prizes . . . . .			0	0
	5	Noncash prizes . . . . .	131,057	2,232	1,181	134,470
	6	Rent/facility costs . . . . .	16,438	13,806	4,604	34,848
	7	Food and beverages . . . . .	22,727	6,317	3,393	32,437
	8	Entertainment . . . . .	19,899	2,370	15,468	37,737
	9	Other direct expenses . . . . .	135,456	25,193	63,185	223,834
	10	Direct expense summary. Add lines 4 through 9 in column (d) . . . . .				( 463,326)
	11	Net income summary. Subtract line 10 from line 3, column (d) . . . . .				90,585

**Part III 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.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
		Revenue	1	Gross revenue . . . . .	
Direct Expenses	2	Cash prizes . . . . .			0
	3	Noncash prizes . . . . .			0
	4	Rent/facility costs . . . . .			0
	5	Other direct expenses . . . . .			0
	6	Volunteer labor . . . . .	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No
	7	Direct expense summary. Add lines 2 through 5 in column (d) . . . . .			( 0)
	8	Net gaming income summary. Subtract line 7 from line 1, column (d) . . . . .			0

9 Enter the state(s) in which the organization conducts gaming activities: TX

a Is the organization licensed to conduct gaming activities in each of these states?  Yes  No

b If "No," explain: \_\_\_\_\_

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?  Yes  No

b If "Yes," explain: \_\_\_\_\_



SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

2022

Department of the Treasury Internal Revenue Service

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.

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

Open to Public Inspection

Name of the organization: Mane Gait; Employer identification number: 26-1525268

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 2 columns: (a) Donor advised funds, (b) Funds and other accounts. Rows 1-4 for values, 5-6 for Yes/No questions.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Multiple choice and table questions regarding conservation easements, including a table for 'Held at the End of the Tax Year' with rows 2a-2d.

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.

Questions 1a-2b regarding reporting of art and historical treasures, including dollar amounts.

**Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)**

- 3** Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a**  Public exhibition
  - b**  Scholarly research
  - c**  Preservation for future generations
  - d**  Loan or exchange program
  - e**  Other .....
- 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 organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?  Yes  No

**Part IV Escrow and Custodial Arrangements.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a** Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII and complete the following table:
- |  | Amount |
|--|--------|
| <b>c</b> Beginning balance             | 0      |
| <b>d</b> Additions during the year     |        |
| <b>e</b> Distributions during the year |        |
| <b>f</b> Ending balance                | 0      |
- 2a** Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability?  Yes  No
- b** If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

**Part V Endowment Funds.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
<b>1a</b> Beginning of year balance	0	0	0	0	0
<b>b</b> Contributions					
<b>c</b> Net investment earnings, gains, and losses					
<b>d</b> Grants or scholarships					
<b>e</b> Other expenditures for facilities and programs					
<b>f</b> Administrative expenses					
<b>g</b> End of year balance	0	0	0	0	0

- 2** Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a** Board designated or quasi-endowment \_\_\_\_\_ %
  - b** Permanent endowment \_\_\_\_\_ %
  - c** Term endowment \_\_\_\_\_ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a** Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- |   | Yes | No |
|---|-----|----|
| <b>(i)</b> Unrelated organizations  |     |    |
| <b>(ii)</b> Related organizations   |     |    |
| <b>b</b> If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? |     |    |
- 4** Describe in Part XIII the intended uses of the organization's endowment funds.

**Part VI Land, Buildings, and Equipment.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
<b>1a</b> Land	0	1,014,273		1,014,273
<b>b</b> Buildings	0	616,864	334,460	282,404
<b>c</b> Leasehold improvements	0	0	0	0
<b>d</b> Equipment	0	326,525	224,613	101,912
<b>e</b> Other	0	568,510	272,123	296,387

**Total.** Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.) 1,694,976

**Part VII Investments—Other Securities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives . . . . .	0	
(2) Closely held equity interests . . . . .	0	
(3) Other Fixed annuity contracts	1,200,000	C
(A) -----		
(B) -----		
(C) -----		
(D) -----		
(E) -----		
(F) -----		
(G) -----		
(H) -----		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 12.)	1,200,000	

**Part VIII Investments—Program Related.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 13.)	0	

**Part IX Other Assets.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 15.)	0

**Part X Other Liabilities.**

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	0
(2) Refundable advance	10,000
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
<b>Total.</b> (Column (b) must equal Form 990, Part X, col. (B) line 25.)	10,000

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII . . .





**Part XIII** Supplemental Information *(continued)*

Electronic Filing Only

**SCHEDULE O  
(Form 990)**

**Supplemental Information to Form 990 or 990-EZ**

OMB No. 1545-0047

Complete to provide information for responses to specific questions on  
Form 990 or 990-EZ or to provide any additional information.

**2022**

Attach to Form 990 or Form 990-EZ.

**Open to Public  
Inspection**

Go to [www.irs.gov/Form990](http://www.irs.gov/Form990) for the latest information.

Department of the Treasury  
Internal Revenue Service

Name of the organization

Employer identification number

Mane Gait

26-1525268

Form 990, Part VI, Section A, Line 2: The President and Co-Founder are married. The Schneiders

are related directors and the Reeves are related directors.

Form 990, Part VI, Section B, Line 11b: The return is reviewed by an officer prior to it being

signed and submitted to the IRS.

Form 990, Part VI, Section B, Line 12c: During meetings of the board of directors, officers

and directors are required to disclose interests, if any, that would give rise to conflicts.

Form 990, Part VI, Section B, Line 15: The board of directors approves compensation, with any

officer being voted upon abstaining from the vote.

Form 990, Part VI, Section C, Line 19: The organization's governing documents, conflict of

interest policy, and Form 990 containing financial statement information are available by

request.

Electronic Filing Only

Name of the organization

Employer identification number

Mane Gait

26-1525268

Electronic Filing Only

# IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning \_\_\_\_\_, 2022, and ending \_\_\_\_\_, 20 \_\_\_\_\_

# 2022

Department of the Treasury  
Internal Revenue Service

**Do not send to the IRS. Keep for your records.**  
Go to [www.irs.gov/Form8879TE](http://www.irs.gov/Form8879TE) for the latest information.

Name of filer <b>Mane Gait</b>	EIN or SSN <b>26-1525268</b>
Name and title of officer or person subject to tax <b>Bill Darling</b>	<b>President</b>

### Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a Form 990 check here . . . . . <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) . . . . .	1b	2,045,483
2a Form 990-EZ check here . . . . . <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) . . . . .	2b	
3a Form 1120-POL check here . . . . . <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22). . . . .	3b	
4a Form 990-PF check here . . . . . <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part V, line 5) . . . . .	4b	
5a Form 8868 check here . . . . . <input type="checkbox"/>	b Balance due (Form 8868, line 3c) . . . . .	5b	
6a Form 990-T check here . . . . . <input type="checkbox"/>	b Total tax (Form 990-T, Part III, line 4) . . . . .	6b	
7a Form 4720 check here . . . . . <input type="checkbox"/>	b Total tax (Form 4720, Part III, line 1) . . . . .	7b	
8a Form 5227 check here . . . . . <input type="checkbox"/>	b FMV of assets at end of tax year (Form 5227, Item D) . . . . .	8b	
9a Form 5330 check here . . . . . <input type="checkbox"/>	b Tax due (Form 5330, Part II, line 19) . . . . .	9b	
10a Form 8038-CP check here . . . . . <input type="checkbox"/>	b Amount of credit payment requested (Form 8038-CP, Part III, line 22) . . . . .	10b	

### Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that  I am an officer of the above entity or  I am a person subject to tax with respect to (name of entity) Mane Gait, (EIN) 26-1525268 and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

#### PIN: check one box only

I authorize Schnauer & Walker, P.C. to enter my PIN 82662 as my signature  
ERO firm name Enter five numbers, but do not enter all zeros

on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax \_\_\_\_\_ Date \_\_\_\_\_

### Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

75412710777  
Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature \_\_\_\_\_ Date \_\_\_\_\_

**ERO Must Retain This Form—See Instructions  
Do Not Submit This Form to the IRS Unless Requested To Do So**

E.

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: JUN 24 2008

MANE GAIT  
C/O CHERYL C TURNER  
3160 N CUSTER RD  
MCKINNEY, TX 75071-3051

Employer Identification Number:  
26-1525268  
DLN:  
17053070043028  
Contact Person:  
JOSEPH LAUX ID# 31077  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
December 31  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
November 9, 2007  
Contribution Deductibility:  
Yes  
Advance Ruling Ending Date:  
December 31, 2011  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of the letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, for some helpful information about your responsibilities as an exempt organization.

MANE GAIT

Sincerely,

A handwritten signature in black ink that reads "Robert Choi". The signature is written in a cursive style with a large, prominent "R" and "C".

Robert Choi  
Director, Exempt Organizations  
Rulings and Agreements

Enclosures: Publication 4221-PC  
Statute Extension

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

**1** Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.  
**Mane Gait**

**2** Business name/disregarded entity name, if different from above  
**ManeGait Therapeutic Horsemanship**

**3** Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only **one** of the following seven boxes.

Individual/sole proprietor or single-member LLC     C Corporation     S Corporation     Partnership     Trust/estate

Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ \_\_\_\_\_

**Note:** Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.

**Other (see instructions) ▶**    **Mane Gait is exempt based on IRS code 501c3**

**4** Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  
Exempt payee code (if any) \_\_\_\_\_  
Exemption from FATCA reporting code (if any) \_\_\_\_\_  
*(Applies to accounts maintained outside the U.S.)*

**5** Address (number, street, and apt. or suite no.) See instructions.  
**3160 N. Custer Rd.**

**6** City, state, and ZIP code  
**McKinney, TX 75071**

**7** List account number(s) here (optional)

Requester's name and address (optional)

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

**Social security number**

				-			-			
--	--	--	--	---	--	--	---	--	--	--

**or**

**Employer identification number**

2	6	-	1	5	2	5	2	6	8
---	---	---	---	---	---	---	---	---	---

## Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**    Signature of U.S. person ▶ *Patricia R. Nelson*    Date ▶ *1/4/2023*

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

## Online Promotions

 **ManeGait Therapeutic Horsemanship**  
★ Favorites · April 17 · 🌐

🌟🌟 ATTENTION - WIN 2 VIP Tickets 🌟🌟

📍 [ManeGait LIVE! - Country Fair and Concert](#), Saturday, April 29, 2023  
Share & Comment on this post for a chance to WIN!

**RULES:**

- ◆ Anyone 18 years and older can enter the contest.
- ◆ How to enter: Share & Comment - THIS POST - for a chance to win
- ◆ PRIZE: 2 (two) VIP Tickets to ManeGait LIVE! Concert on April 29th, 4PM
- ◆ Winner will be drawn at random, 5:00 PM, Monday April 24th
- ◆ Winner will be contacted via Facebook and VIP tickets will be emailed
- ◆ Contest starts Monday April 17th, and ends Monday April 24th

🎵 The LIVE! CONCERT features Headliner Drake White with the Maylee Thomas Band and Isaac Hoskins (as seen on Yellowstone).

🎫 TICKETS: [manegait.org/live](http://manegait.org/live)

Sponsored by: New York Life Dallas Fort Worth, #TomesAutoGroup, and McKinney Community Development Corporation



▶ 0:03 / 0:32 [www.manegait.org/live](http://www.manegait.org/live) ⚙️ 🔍 📺 🔊





### ManeGait Therapeutic Horsemanship

★ Favorites - April 12 · 🌐



🌐 TURN UP THE VOLUME 🌐 Our friend Maylee Thomas-Fuller wants tell you all about ManeGait LIVE! Country Fair and Concert.

Saturday, April 29, 2023

🍌 COUNTRY FAIR offers fun for the whole family!

🎸 The Texas Homegrown Music STAGE featuring Jade Marie Patek, Highway 31, and Austin Cunningham.

🎤 The LIVE! CONCERT features Headliner Drake White with the Maylee Thomas Band and Isaac Hoskins (as seen on Yellowstone).

🎫 TICKETS: [manegait.org/live](http://manegait.org/live)

Sponsored by: New York Life Dallas Fort Worth, Tomes Auto Group, and McKinney Community Development Corporation

@drakewhitestomp @isaachoskins

**ManeGait**  
**LIVE**  
AT THE GAIT

**.SATURDAY.**  
**APRIL 29**  
ManeGait.org/LIVE  
3160 N CUSTER RD. MCKINNEY

**COUNTRY FAIR & CONCERT**

SPONSORED BY

**NEW YORK LIFE**  
Dallas Fort Worth  
General Office  
New York Life is independent of ManeGait.

**MCDC**  
MCKINNEY COMMUNITY  
DEVELOPMENT CORPORATION

**TOMES**

[www.ManeGait.org/LIVE](http://www.ManeGait.org/LIVE)

0:03 / 1:00



## ManeGait Therapeutic Horsemanship

★ Favorites - April 7

ManeGait Therapeutic Horsemanship, Saturday, April 29, 2023

- ◆ The Country Fair offers fun for the whole Family!
- ◆ Toss for the Trot Cornhole Tournament at Noon!
- ◆ The TEXAS HOMEGROWN MUSIC STAGE
- ◆ The LIVE! CONCERT will begin at 4PM

TICKETS: [manegait.org/live](https://manegait.org/live)

Sponsored by: New York Life Dallas Fort Worth, Tomes Auto Group, and McKinney Community Development Corporation

**LIVE AT THE GAIT**

**.SATURDAY. APRIL 29**

**ManeGait.org/LIVE**

**3160 N CUSTER RD. MCKINNEY**

**COUNTRY FAIR & CONCERT**

SPONSORED BY

**NEW YORK LIFE**  
Dallas Fort Worth General Office  
New York Life is independent of ManeGait.

**BENEFITING MANEGAIT THERAPEUTIC HORSEMANSHIP**

**MCDC**  
MCKINNEY COMMUNITY DEVELOPMENT CORPORATION

**TOMES**

**TEXAS HOMEGROWN MUSIC**  
BY MATTIE THOMAS

MANEGAIT.ORG

**ManeGait LIVE! - Country Fair and Concert — ManeGait Therapeutic Horsemanship**

[Learn more](#)



### ManeGait Therapeutic Horsemanship

★ Favorites - April 24



ManeGait LIVE! - Country Fair and Concert, Saturday, April 29, 2023  
THANK YOU TO OUR AMAZING SPONSORS!

Presenting Sponsor: New York Life Dallas Fort Worth

Entertainment Sponsor: #TomesAutoGroup

Special thanks to McKinney Community Development Corporation

TICKETS: [manegait.org/live](http://manegait.org/live)

Brandon Tomes Subaru, Bob Tomes Ford



# THANK YOU TO OUR SPONSORS

Saturday, April 29, 2023

## GRAND CHAMPION



PAINTED TREE



PERRY HOMES FOUNDATION



## WINNER'S CIRCLE



PRIS & BILL DARLING



southwestern



TRADITION HOMES

HANNAH KUNZ GRAPHIC DESIGNER



Website Banner

**COUNTRY FAIR**

ON - 7PM

per person  
& under FREE)

INFLATABLES  
CARNIVAL GAMES  
GETTING ZOO  
FACE PAINTING  
DART THROWING  
CLIMBING WALL  
RAFT CORNER  
POLE TOURNAMENT  
FOOD TRUCKS  
& WINE GARDEN

**LIVE AT THE GAIT**

**ManeGait**

**LIVE**  
AT THE GAIT

**.SATURDAY.**  
**APRIL 29**

**ManeGait.org/LIVE**

3160 N CUSTER RD. MCKINNEY

**COUNTRY FAIR & CONCERT**

**LIVE! CONCERT**

4PM - 8PM

\$25 tickets  
(Kids 3 & under)

FEATURING  
**Drake White**

WITH  
ISAAC HOSKINS  
as seen on *Yellow*  
& MAYLEE THOMAS

VIP Experience  
Happy Hour

SPONSORED BY

**NEW YORK LIFE**  
Dallas Fort Worth  
General Office  
New York Life is Independent of ManeGait.

**MCDC**  
MCKINNEY COMMUNITY  
DEVELOPMENT CORPORATION

**TOME'S**  
AUTO CENTER  
Ford Volkswagen