

Promotional and Community Event Grant Application

McKinney Community Development Corporation FY 2026

MCDC Mission

Staying true to voter intent, we work proactively, in partnership with others, to promote and fund community, cultural, and economic development projects that maintain and enhance the quality of life in McKinney.

Important Information

- Please read the McKinney Community Development Corporation [Grant Guidelines](#) before completing this application.
- The Grant Guidelines are available at [McKinneyCDC.org](#) or by emailing Info@McKinneyCDC.org.
- If you are interested in a preliminary review of your grant request or event idea, please [complete and submit the online Letter of Inquiry](#).
- **Applications must be submitted via online form and must be submitted no later than 5 p.m. on the deadline date.**

All applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure Board consideration for funding.

- Detailed event description
 - Comprehensive narrative that includes event mission, goals, planning and execution timeline;
 - Planned activities pre-event and during event;
 - History of past or similar events;
 - Event budget (fundraising goals, projected revenue, funding sources);
 - Ticket price(s). (At least one category of ticket must be \$35 or under.)
 - Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan.
- Target audience – Please include data from previous events if available.
 - Attendance projections (include how your calculations were made);
 - Target audience including demographics (families, young adults, seniors, all ages, ethnicity) as well as diversity of interests (arts, culture, recreation, sports, shopping, etc.);
 - Geographic reach (goal for attendees from outside of McKinney, estimated travel distance).
- Community and economic impact
 - Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities).
- Marketing and promotional plan

Detailed and itemized plan and promotional budget - include strategies and channels (print ads, press releases, digital ads, social media, radio, posters, flyers, yard signs, articles, etc.);

- Social media followship and website data if available.
- Financial viability of organization (Please provide the following documentation)
 - Verification of organization's status (IRS letter of determination, W9);
 - Most recent two years of financial statements including organization's budget and profit/loss statements (audited preferred or written explanation if audit not available);

Promotional and Community Event Grant Calendar

To ensure timely and effective use of promotional grant funds, we recommend event(s) are scheduled to occur at least 4-6 months after the award notification date(s).

Cycle I

- Application Deadline: Nov. 28, 2025
- Presentation to MCDC Board: Dec. 18, 2025
- Board Vote and Award Notification: Jan. 22, 2026

Cycle II

- Application Deadline: May 30, 2026
- Presentation to MCDC Board: June 25, 2026
- Board Vote and Award Notification: July 23, 2026

Organization Name	ManeGait
CEO / Executive Director	Patricia Nelson
Federal Tax I.D.	26-1525268
Incorporation Date	Friday, November 9, 2007
Mailing Address	4261 E. University Dr. #30-253 Prosper, Texas, 75078
Phone Number	(469) 742-9611
Email	pnelson@manegait.org
Website	manegait.org
Social Media	facebook.com/ManeGait/, instagram.com/manegait/

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

OUR MISSION:

At ManeGait, 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:

- **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.

Select One

Nonprofit 501(c)3 (Attach copy of IRS Determination Letter)

IRS Determination Letter for 501(c)3



ManeGait 501c3.pdf

Is the representative information same as above?

No

Representative Completing Application

Jennifer Moss Event and Hospitality Manager

Mailing Address

4261 E. University Dr. #30-253
Prosper, TX, 75078

Phone Number

(469) 424-3432

Email

jmoss@manegait.org

Is the contact for communications between MCDC and the organization same as above?

No

Contact for Communications Between MCDC and Organization

Danna Hamann Marketing and Development Director

Address

4261 E. University Dr. #30-253
Prosper , TX, 75078

Phone Number

(469) 424-1247

Email

dhamann@manegait.org

Total Amount Requested

\$12,500.00

Are matching funds available?

No

Have you received or will funding be requested from any other City of McKinney entity (e.g. Visit McKinney, Arts Commission, City of McKinney Community Support Grant)?

No

If applicable, please indicate the name of the events, year(s) and amount(s) of MCDC funding received in the past five years.

2020, 2022, 2023, 2024, 2025

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

Date(s) of Event

05/30/2026

Location(s)

TUPPS Brewery, 402 E Louisiana Street, McKinney, TX

Ticket Prices

ManeGait LIVE! Country Fair and Concert:

FREE for all guests. Food and beverages available for purchase.

Is this the first time for this event? No

If not, what is the history for the event (beginning in what year and how often is it held)?

April 2017, 2018, 2019, 2021, 2022, 2023, 2024, 2025

How does event showcase McKinney for tourism and/or business development?

ManeGait has been improving the quality of life of McKinney residents and their families for over 17 years. Funding from this event will help us continue to grow our programs and to serve more members of our community. ManeGait also invites local businesses 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. TUPPS is great setting to feature the uniqueness 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.

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

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

Expected total attendance and how calculations were made. 5000 visitors; 100+ volunteers, based on individual sales at TUPPS last year

Expected percentage of attendees coming from outside of McKinney. 70%

Total attendance from previous event(s) (if applicable)

30 of attendees from McKinney at the previous event.
percentage

70 of attendees from outside of McKinney at the previous event.
percentage

Geographic Reach (estimated travel distance) Dallas, Denton, Collin, Grayson, Tarrant and Rockwall counties- farthest being 60+ miles

Describe the TARGET AUDIENCE to include:

- Demographics (i.e. families, young adults, seniors, all ages, ethnic diversity)
- Diversity of interests (i.e. arts, culture, recreation, sports, shopping, etc.)

Demographics:
ManeGait LIVE! serves a community-wide audience of all ages—families, young adults, children, and seniors—reflecting the ethnic and cultural diversity of McKinney and surrounding North Texas. Free

admission ensures accessibility for all.

Diversity of Interests:

The event engages attendees interested in live music, arts and culture, family recreation, local food and beverage, and outdoor community festivals. Entertainment is curated by Maylee Thomas in conjunction with Hippiefest, attracting a vibrant mix of music lovers and families seeking a fun, inclusive cultural experience.

FINANCIAL GOALS FOR EVENT OF PROMOTIONAL / COMMUNITY EVENT

Gross Revenue	\$210,000
Projected Expenses	\$68,000
Net Revenue	\$142,000

Please provide funding sources and dollar amounts associated with each of the following.

Sponsorship Revenue	\$203,000
Registration Fees	\$0
Donations	\$3,000
Other (raffle, auction, etc.)	\$4,000
Net Revenue	\$142,000

Metrics to evaluate success of event. Outline the metrics that will be used to evaluate success of the proposed event (attendance, reach from across targeted audiences, funds raised, tickets sold, etc). If funding is awarded, a final report will be required summarizing success in achieving objectives outlined for the event.

In alignment with the event goals, metrics to evaluate 2026 ManeGait LIVE - Country Fair & Concert success include:

1. Raise financial support
 - Gross event revenue (targeted at \$210,000)
 - Net event revenue (targeted at \$142,000)
2. Raise awareness
 - Number of media mentions and advertisements
 - Number of social media posts / reach
 - Event Attendance (targeted at 5000 attendees)
3. Build community partnership and promote local businesses
 - Number of community organizations participating / local business sponsorships

Provide a comprehensive narrative that includes:

- Mission, goals, planning and execution timeline
- Planned activities (pre-event and during event)
- History of past or similar events
- Safety/security plan, parking/traffic management plan, weather contingency, event staffing plan

ManeGait is requesting a \$12,500 grant from the McKinney Community Development Corporation to support promotional activities for the 2026 ManeGait LIVE - Country Fair & Concert on May 30, 2026.

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.

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 - 6PM)
Due to ongoing construction at ManeGait, we will be holding this event at TUPPS Brewery in downtown McKinney for the third consecutive year. This is an 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, beer and wine, and incredible LIVE performances all day from the Texas Home Grown Community Stage performed on the McKinney Community Stage.
- ManeGait LIVE! Concert (12:30–6 PM)
Produced by Maylee Thomas in collaboration with Hippiefest, this year’s event will bring a vibrant mix of local talent to the McKinney Community Stage, filling the day with free, live music for all to enjoy.

PRODUCTION TIMELINE

- Present – March 2026: Secure event sponsors, vendors, and volunteer support
- March 15 – May 30: Promote event via press coverage, email, social media & event calendars
- May 30: ManeGait LIVE! – Country Fair and Concert
- June 1 – June 5: Post event promotion and acknowledgements

Describe how your event will showcase McKinney for tourism and economic development for residents and visitors (shopping and dining in McKinney, hotel stays, participation in other McKinney activities, etc.)

ManeGait has been improving the quality of life of McKinney residents and their families for over 17 years. Funding from this event will help us continue to grow our programs and to serve more members of our community. ManeGait also invites local businesses 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. TUPPS is a great setting to feature the uniqueness of our city and the impact McKinney businesses and MCDC are having on the quality of life of our residents and the North Texas community.

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

Promotional Channel	Budget
Radio Promotions	\$4,500
Online Promotions	\$6,000
Print Promotions	\$2,000
Signage and Flags	\$3,500

Total Promotional Budget \$16,000

Does your marketing plan include components specifically designed to promote your event(s) within the ethnically diverse communities that call McKinney home? Please share details. We use targeted social media advertising across McKinney ZIP codes, featuring inclusive performers, activities, and vendors to ensure all residents feel welcomed.

What percentage of the total marketing budget does the grant represent? 78%

If applicable, please include examples of past marketing efforts (screen shots of ads, posters, social posts, radio text, etc.)

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

FACEBOOK POST: https://www.facebook.com/events/1040801451227138/?acontext=%7B%22action_history%22%3A%22null%22%7D&ref_source=newsfeed&ref_mechanism=feed_attachment

RADIO COPY

MANEGAIT LIVE AT THE GAIT - SPOTIFY

:60

JOIN MANEGAIT ON SATURDAY, APRIL 26th FROM NOON TO SIX PM FOR “MANEGAIT LIVE - COUNTRY FAIR AND CONCERT” AT THE TUPPS BREWERY AT 402 EAST LOUISIANA STREET IN MCKINNEY.

YOU’LL ENJOY A DAY OF ENTERTAINMENT AND FAMILY FUN WITH LIVE MUSIC, A FOOD TRUCK PARK, CRAFTS AND KIDS PLAY ZONE.

ON THE KUBOTA STAGE THERE WILL BE PERFORMANCES BY THE SHAWN FUSSEL BAND, THE IMANGIARIES, MAYLEE THOMAS BAND AND DALLAS BURROW! THE MCKINNEY STAGE WILL FEATURE THE RUCKUS DUO.

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 ON APRIL 26TH...LOCATED AT 402 EAST LOUISIANA STREET IN MCKINNEY. SPECIAL THANKS TO MCKINNEY COMMUNITY

Additional details related to marketing efforts.

- 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, 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 TUPPS property line.
 - 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.

Metrics to evaluate success of marketing/promotional plan: Outline the metrics that will be used to evaluate overall success of the executed promotional plan. If funding is awarded, this should be included in the final report. (success in reaching new audiences, social media data, website analytics, etc).

In alignment with the event goals, metrics to evaluate 2026 ManeGait LIVE - Country Fair & Concert success include:

1. Raise financial support
 - Gross event revenue (targeted at \$210,000)
 - Net event revenue (targeted at \$142,000)
2. Raise awareness
 - Number of media mentions and advertisements
 - Number of social media posts / reach
 - Event Attendance (targeted at 5000 attendees)
3. Build community partnership and promote local businesses
 - Number of community organizations participating / local business sponsorships

Please provide:

- Verification of organization’s status (IRS letter of determination, W9, etc.)
- Most recent two years of financial statement including organization’s budget and profit/loss statement (Audited is preferred or written explanation if audit not available.)

Budget

 2026 ManeGait Live Event Budget_9905.pdf

Financial Statements

 2025 ManeGait Operating Budget_3272.pdf

 ManeGait 2023-2024 Combined Audit.pdf

 ManeGait-2024Form990.pdf

IRS Determination Letter (if applicable)

 ManeGait 501c3_5937.pdf

W9

 2025 W9.pdf

All Applicants must submit a complete application with the following attachments and required information as detailed throughout the application to ensure the Board consideration for funding

Procedure

Application completed and submitted prior to deadline (5:00 PM on deadline date)

Application Submitted via online form

Organization and Financial Information

Completed all organizational information

Provided documentation of organization status (IRS letter, W9)

Two most recent years of financial statements (budget + profit & loss) (audited if available)

Event Description

Missions, goals, execution timeline, programming/activities, budget

Event dates, times, and location(s)

Cultural or community relevance

Target audience (numbers, demographics, geographic reach, diversity, past data)

Community & Economic Impact

Description of how the event promotes tourism and economic development

Economic impact projections

Benefits to McKinney residents and the community's quality of life

Marketing & Promotional Plan

Itemized marketing plan and budget

List of marketing channels (print, digital, radio, social, etc.)

Promotional time

Social media engagement data and website analytics (if available)

Completed applications that are eligible for consideration by MCDC will be presented to the board according to the schedule outlined on this application. Presentations will be limited to five (5) minutes, followed by time for questions from the Board. **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, estimated attendance from within and outside of McKinney (and past attendance if applicable), event and pre-event activities, how event supports your organization’s mission, non-profit beneficiary if applicable,
- Event logistics including timeline, safety/security, parking/traffic management
- How your event showcase McKinney for tourism and economic development
- Specific marketing plans for event(s) including promotional channels and budget for each.
- Past promotional success and lessons learned (if applicable).
- Percentage of total marketing budget that this grant application represents.
- 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.
- Recognition to MCDC:
 - 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.
 - Grant recipients are encouraged to use graphics and text from the MCDC Grantee Toolkit (to be provided to all grant recipients) for posts/ads to help share how MCDC partners with your organization.
- The Organization 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](#) or email Final Report to 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),
 - statement/examples demonstrating how grant recipient promoted MCDC as a partner, 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**.
- Funds granted must be used within one year of the date the grant is approved by the MCDC board.

Applicant Electronic Signature

We certify that all figures, facts, and representations made in this application, including attachments, are true and correct to the best of our knowledge.

Selecting this option indicates your agreement with the above statement.

Chief Executive Officer



Date

Tuesday, November 25, 2025

Representative Completing Application



Date

Tuesday, November 25, 2025

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.



ManeGait LIVE Budget

Revenue	
Sponsorships	\$203,000
Ticket Sales	\$0
Donations	\$3,000
Other (raffle, auction, merch etc.)	\$4,000
	\$210,000
Expense Category	2025 Budget
Auction/Raffle	\$2,000
Décor	\$1,000
Entertainment	\$26,000
Facilities	\$1,500
Food and Beverage	\$6000
Hospitality	\$5000
Marketing and Promotion	\$16,000
Rentals	\$5,000
Security	\$3,000
Volunteer/Committee Management	\$2,500
Total Expenses	\$68,000
Net Revenue	\$142,000

Sample of Marketing and Outreach

Website Banner

LIVE AT THE GAIT
Manegait.org/LIVE

SATURDAY APRIL 26
TUPPS BREWERY
402 E Louisiana St
McKinney TX

Country Fair & CONCERT
BENEFITING MANEGAIT

SPONSORED BY
NEW YORK LIFE
Dallas Fort Worth
General Office

TOMES
MCDONALD'S
MCDONALD'S
ROCKHILL

NOON - 6 PM FREE ADMISSION

INFLATABLES • CARNIVAL GAMES • PETTING ZOO
FACE PAINTING • AXE THROWING • CLIMBING WALL
CRAFT CORNER • FOOD TRUCKS • BEER & WINE
LIVE MUSIC • STILT WALKERS • AND MORE

TEXAS HOMEGROWN MUSIC
Maylee's Hippie Fest

KUBOTA STAGE
12:30 PM Shawn Russell Band
2:00 PM The Imaginaries
3:30 PM Maylee Thomas Band
5:00 PM Dallas Burrow

MCKINNEY STAGE
The Ruckus Duo
1:30 PM
3:00 PM
4:30 PM

BENEFITING MANEGAIT



ManeGait
LIVE
AT THE GAIT

. SATURDAY .
APRIL 26

TUPPS BREWERY
402 E LOUISIANA ST.
MCKINNEY, TX

MANEGAIT.ORG/LIVE







Country Fair & CONCERT

NOON - 6 PM FREE ADMISSION

INFLATABLES • CARNIVAL GAMES • PETTING ZOO • FACE PAINTING
AXE THROWING • CLIMBING WALL • CRAFT CORNER • FOOD TRUCKS
COWBOY COSTUME CONTEST • BEER & WINE GARDEN • AND MORE!



**TEXAS
HOMEGROWN
MUSIC**

PRESENTS



**Maylee's
Hippie Fest**

KUBOTA STAGE

12:30 PM Shawn Fussell Band

2:00 PM The Imanginaries

3:30 PM Maylee Thomas Band

5:00 PM Dallas Burrow

MCKINNEY STAGE

The Ruckus Duo

1:30 PM

3:00 PM

4:30 PM

LIVE MUSIC • STILT WALKERS
• HIPPIE COSTUME CONTEST
CRAFTS • LOCAL ARTISANS



OUR GENEROUS SPONSORS



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YORK
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**TOMES
AUTO GROUP**

ROCKHILL
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scenthound
Aqua Scent Creations



**INDEPENDENT
FINANCIAL**



love life
FOUNDATION



SJI
GROUP INC.



MCDC
MCKINNEY COMMUNITY
DEVELOPMENT CORPORATION

Online Promotions



ManeGait created an event.

Published by Mady White



March 14

Sat, Apr 26

ManeGait LIVE! - Country Fair & Concert

TUPPS Brewery

85 Went · 1,786 Interested



ManeGait is with Texas Homegrown Music and 2 others.

Published by Mady White



22h

A huge THANK YOU to our incredible sponsors and everyone who joined us for this year's ManeGait LIVE! – Country Fair & Concert featuring HippiieFest!

We are beyond grateful to be part of such a wonderful, supportive community. Can't wait to see y'all next year for more fun at the fair! 🍷🍷

👉 • Special thank you to Maylee Thomas and [Texas Homegrown Music](#) for producing an incredible concert line-up.

Thank you to our Sponso:

PRESENTING

NEW YORK LIFE
Dallas Fort Worth General Office

BLUE RIBBON
AMERICAN NATIONAL BANK OF T
GARDENHUT
KUBOTA
KUNZ FAMILY
TEXAS COUNTRY FITTERS
THE REDDEN GROUP
TOYOTA MUSIC FACTORY

WINNER'S CIRCLE
PRIS AND BILL DARLING
DAYSTAR LANDSCAPES, INC
ENCORE WIRE CORPORATION
SOUTHWESTERN INTERIORS
TRADITION HOMES

FRIEND OF MANEGAI
BLOOMFIELD HOMES

ENTERTAINMENT
TOMES

PROMOTIONS
MCDC

TRIPLE CROWN
CHILL CAPITAL & INVESTMENTS
SCB GROUP, INC
KS RAISE THE HOOF FOUNDATION
TUPPS BREWERY

GRAND CHAMPION
INDEPENDENT FINANCIAL
LOVE LIFE FOUNDATION
WEBB IMPACT FOUNDATION



EQUINE THERAPY

BRAIN-BUILDING

COMMUNITY CENTER

KNOWLEDGE CENTER

Annual Operating Budget

REVENUE	2025	2027 (Post-Expansion)
Donations	\$350,000	\$450,000
Net Special Events	\$850,000	\$1,075,000
Grant Revenue	\$300,000	\$390,000
Riders Fees	\$100,000	\$340,000
Other Program Income	\$50,000	\$100,000
Total Revenue	\$1,650,000	\$2,355,000

EXPENSES	2025	2027 (Post-Expansion)
Employee Salaries / Benefits	\$1,200,000	\$1,380,000
Therapeutic Riding Program Expenses	\$20,000	\$50,000
GaitWay Program Expenses	\$5,000	\$80,000
Horse Care	\$130,000	\$169,000
Volunteer Expenses	\$4,500	\$13,500
Repairs and Maintenance	\$40,000	\$64,000
Equipment Expense	\$8,000	\$24,000
Utilities	\$60,000	\$180,000
General Marketing & Development	\$45,000	\$99,000
Insurance	\$30,000	\$90,000
General Admin	\$79,000	\$158,000
Total Expenses	\$1,621,500	\$2,307,500

MANEGAIT
FINANCIAL STATEMENTS
AND INDEPENDENT AUDITORS' REPORT
DECEMBER 31, 2024 AND 2023

MANEGAIT
DECEMBER 31, 2024 AND 2023

CONTENTS

	Page
INDEPENDENT AUDITORS' REPORT	1 - 2
FINANCIAL STATEMENTS	
STATEMENTS OF FINANCIAL POSITION	3
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS FOR THE YEAR ENDED DECEMBER 31, 2024	4
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS FOR THE YEAR ENDED DECEMBER 31, 2023	5
STATEMENTS OF CASH FLOWS	6
STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2024	7
STATEMENT OF FUNCTIONAL EXPENSES FOR THE YEAR ENDED DECEMBER 31, 2023	8
NOTES TO FINANCIAL STATEMENTS	9 - 18



Independent Auditors' Report

To the Board of Directors of
ManeGait

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, 2024, and 2023, 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, 2024, and 2023, 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 Auditors' 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.

Emphasis of Matter – Prior Period Adjustment

As discussed in Note 15 to the financial statements, certain unconditional promises to give had not been properly recorded, resulting in an understatement of contributions and grants receivable and net assets and an overstatement in cash and cash equivalents. Accordingly, adjustments have been made to the statement of financial position, the statement of activities and changes in net assets, and the statement of cash flows for and as of December 31, 2023, to correct the error. Our opinion is not modified with respect to this matter.

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.

Auditors' 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 auditors' 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.

Auditors' 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.

Orta & Choate, P.C.

Dallas, Texas

June 26, 2025

ManeGait
STATEMENTS OF FINANCIAL POSITION
December 31,

ASSETS

	2024	(Restated) 2023
CURRENT ASSETS		
Cash and cash equivalents	\$ 963,931	\$ 614,424
Cash and cash equivalents - with donor restrictions	9,997	4,997
Certificates of deposit - with donor restrictions	-	1,063,746
Investment in fixed annuity contracts	619,876	683,622
Investment in fixed annuity contracts - with donor restrictions	600,000	600,000
Contributions and grants receivable	28,782	34,030
Contributions and grants receivable - with donor restrictions	588,232	804,417
Accounts receivable	15,537	18,068
Interest receivable	-	6,029
Inventory asset	17,486	17,295
Prepaid expenses	48,923	44,657
Total current assets	<u>2,892,764</u>	<u>3,891,285</u>
CASH AND CASH EQUIVALENTS - RESTRICTED FOR CAPITAL EXPENDITURES	1,612,157	423,187
CONTRIBUTIONS AND GRANTS RECEIVABLE - NONCURRENT	21,100	30,000
CONTRIBUTIONS AND GRANTS RECEIVABLE - NONCURRENT - WITH DONOR RESTRICTIONS - NET	744,919	532,906
PROPERTY, PLANT AND EQUIPMENT AT COST - NET	<u>5,302,459</u>	<u>2,182,424</u>
TOTAL ASSETS	<u>\$ 10,573,399</u>	<u>\$ 7,059,802</u>

LIABILITIES AND NET ASSETS

CURRENT LIABILITIES		
Accounts payable	\$ 878,788	\$ 97,037
Accrued liabilities	5,671	14,091
Deferred revenues	42,059	898
Total current liabilities	<u>926,518</u>	<u>112,026</u>
NET ASSETS		
Without donor restrictions		
Designated by Board for operating reserve	600,000	600,000
Undesignated	1,909,125	2,559,395
Total without donor restrictions	2,509,125	3,159,395
With donor restrictions	7,137,756	3,788,381
Total net assets	<u>9,646,881</u>	<u>6,947,776</u>
TOTAL LIABILITIES AND NET ASSETS	<u>\$ 10,573,399</u>	<u>\$ 7,059,802</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, 2024

	Without Donor Restrictions	With Donor Restrictions	Total
SUPPORT AND REVENUES			
Contributions and grants	\$ 236,284	\$ 3,349,375	\$ 3,585,659
Special events	1,155,195	-	1,155,195
Less direct expenses	<u>(601,614)</u>	<u>-</u>	<u>(601,614)</u>
Net special events	553,581	-	553,581
Riders fees, net of financial aid \$13,120	92,356	-	92,356
Other program income	14,553	-	14,553
Annuity contracts earnings	65,675	-	65,675
Interest income	<u>58,672</u>	<u>-</u>	<u>58,672</u>
Total support and revenues	<u>1,021,121</u>	<u>3,349,375</u>	<u>4,370,496</u>
EXPENSES			
Program services			
Therapeutic Riding	1,104,240	-	1,104,240
GaitWay to the Brain	<u>93,721</u>	<u>-</u>	<u>93,721</u>
Total program services	1,197,961	-	1,197,961
Supporting services			
Management and general	202,333	-	202,333
Fundraising	<u>271,097</u>	<u>-</u>	<u>271,097</u>
Total supporting services	<u>473,430</u>	<u>-</u>	<u>473,430</u>
Total expenses	<u>1,671,391</u>	<u>-</u>	<u>1,671,391</u>
Changes in net assets	(650,270)	3,349,375	2,699,105
NET ASSETS, at beginning of year	<u>3,159,395</u>	<u>3,788,381</u>	<u>6,947,776</u>
NET ASSETS, at end of year	<u>\$ 2,509,125</u>	<u>\$ 7,137,756</u>	<u>\$ 9,646,881</u>

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

ManeGait
STATEMENT OF ACTIVITIES AND CHANGE IN NET ASSETS (RESTATED)
For the Year Ended December 31, 2023

	Without Donor Restrictions	With Donor Restrictions	Total
SUPPORT AND REVENUES			
Contributions and grants	\$ 747,550	\$ 2,914,974	\$ 3,662,524
Special events	1,460,616	-	1,460,616
Less direct expenses	<u>(561,205)</u>	<u>-</u>	<u>(561,205)</u>
Net special events	899,411	-	899,411
Riders fees, net of financial aid \$21,551	154,281	-	154,281
Employee retention credit	109,948	-	109,948
Other program income	18,841	-	18,841
Annuity contracts earnings	83,622	-	83,622
Interest income	30,562	-	30,562
Net assets released from restrictions	<u>35,003</u>	<u>(35,003)</u>	<u>-</u>
Total support and revenues	<u>2,079,218</u>	<u>2,879,971</u>	<u>4,959,189</u>
EXPENSES			
Program services			
Therapeutic Riding	1,121,873	-	1,121,873
GaitWay to the Brain	<u>101,347</u>	<u>-</u>	<u>101,347</u>
Total program services	1,223,220	-	1,223,220
Supporting services			
Management and general	261,330	-	261,330
Fundraising	<u>271,293</u>	<u>-</u>	<u>271,293</u>
Total supporting services	<u>532,623</u>	<u>-</u>	<u>532,623</u>
Total expenses	<u>1,755,843</u>	<u>-</u>	<u>1,755,843</u>
Changes in net assets	323,375	2,879,971	3,203,346
NET ASSETS, at beginning of year	<u>2,836,020</u>	<u>908,410</u>	<u>3,744,430</u>
NET ASSETS, at end of year	<u>\$ 3,159,395</u>	<u>\$ 3,788,381</u>	<u>\$ 6,947,776</u>

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

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

	2024	(Restated) 2023
Cash flows from operating activities		
Change in net assets	\$ 2,699,105	\$ 3,203,346
Adjustments to reconcile increase in net assets to net cash provided by (used in) operating activities		
Loss on disposal of property and equipment	34,884	30,113
Depreciation	68,458	78,634
Discount on contributions and pledges receivable	44,434	43,427
Credit losses	8,029	1,826
Annuity contracts earning	(65,675)	(83,622)
Reinvested earnings on certificates of deposits	-	(13,746)
Contributions and grants restricted for Beacon Project	(3,371,170)	(2,930,901)
Changes in operating assets and liabilities, net		
Accounts receivable	(5,498)	364
Contributions and grants receivable	14,148	(34,030)
Interest receivable	6,029	(6,029)
Inventory	(191)	(17,295)
Prepaid expenses	(4,266)	(18,648)
Accounts payable	781,751	84,956
Accrued liabilities	(8,420)	(17,514)
Deferred revenues	41,161	(10)
Refundable advance	-	(10,000)
Net cash provided by operating activities	<u>242,779</u>	<u>310,871</u>
Cash flows from investing activities		
Acquisition of property, plant and equipment - restricted for Beacon Project capital expenditures	(3,223,377)	(283,816)
Acquisition of property, plant and equipment - other fixed asset funds expended	-	(312,379)
Distribution of fixed annuity contracts	129,421	-
Purchase of certificates of deposit	-	(1,050,000)
Proceeds from certificates of deposit	<u>1,063,746</u>	<u>-</u>
Net cash used in investing activities	<u>(2,030,210)</u>	<u>(1,646,195)</u>
Cash flows from financing activities		
Collections of contributions and grants restricted for Beacon Project	<u>3,330,908</u>	<u>1,520,151</u>
Net cash provided by financing activities	<u>3,330,908</u>	<u>1,520,151</u>
INCREASE IN CASH AND CASH EQUIVALENTS	1,543,477	184,827
Cash and cash equivalents, at beginning of year	<u>1,042,608</u>	<u>857,781</u>
Cash and cash equivalents, at end of year	<u>\$ 2,586,085</u>	<u>\$ 1,042,608</u>
Supplemental disclosures of cash flow information		
Non-cash transactions		
Property, plant and equipment acquired via accounts payable and accrued liabilities	<u>\$ 765,034</u>	<u>\$ 63,246</u>
Reconciliation of cash and cash equivalents reported within the statements of financial position to the statements of cash flows:		
Cash and cash equivalents	\$ 963,931	\$ 614,424
Cash and cash equivalents - with donor restrictions	9,997	4,997
Cash and cash equivalents - restricted for Beacon Project capital expenditures	<u>1,612,157</u>	<u>423,187</u>
Total cash and cash equivalents shown in the statements of cash flows	<u>\$ 2,586,085</u>	<u>\$ 1,042,608</u>

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

ManeGait
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2024

	Program Services			Supporting Services			
	Therapeutic Riding	GaitWay to the Brain	Total Program Services	Management and General	Fundraising	Total Supporting Services	Total
Employee salaries and benefits	\$ 743,058	\$ 81,272	\$ 824,330	\$ 81,273	\$ 255,426	\$ 336,699	\$ 1,161,029
Employee development and training	-	-	-	6,391	-	6,391	6,391
Program expenses	21,067	-	21,067	-	-	-	21,067
GaitWay program	-	4,018	4,018	-	-	-	4,018
Horse care	120,244	-	120,244	-	-	-	120,244
Volunteer expenses	4,343	-	4,343	-	-	-	4,343
Repairs and maintenance	29,287	8,431	37,718	3,106	3,550	6,656	44,374
Utilities	50,870	-	50,870	1,832	3,738	5,570	56,440
Development and marketing	-	-	-	41,532	504	42,036	42,036
Information technology	21,867	-	21,867	787	1,607	2,394	24,261
Professional fees	-	-	-	19,176	-	19,176	19,176
Insurance	23,647	-	23,647	5,379	1,738	7,117	30,764
Bank fees and office expenses	-	-	-	25,877	-	25,877	25,877
Depreciation	61,702	-	61,702	2,222	4,534	6,756	68,458
Credit losses	8,029	-	8,029	-	-	-	8,029
Loss on disposal of assets	20,126	-	20,126	14,758	-	14,758	34,884
	<u>\$ 1,104,240</u>	<u>\$ 93,721</u>	<u>\$ 1,197,961</u>	<u>\$ 202,333</u>	<u>\$ 271,097</u>	<u>\$ 473,430</u>	<u>\$ 1,671,391</u>

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

ManeGait
STATEMENT OF FUNCTIONAL EXPENSES
For the Year Ended December 31, 2023

	Program Services			Supporting Services			
	Therapeutic Riding	GaitWay to the Brain	Total Program Services	Management and General	Fundraising	Total Supporting Services	Total
Employee salaries and benefits	\$ 739,363	\$ 80,867	\$ 820,230	\$ 80,868	\$ 254,158	\$ 335,025	\$ 1,155,255
Employee development and training	-	-	-	6,867	-	6,867	6,867
Program expenses	26,724	-	26,724	-	-	-	26,724
GaitWay program	-	8,178	8,178	-	-	-	8,178
Horse care	154,998	-	154,998	-	-	-	154,998
Volunteer expenses	2,369	-	2,369	-	-	-	2,369
Repairs and maintenance	42,734	12,302	55,037	4,533	5,179	9,712	64,749
Utilities	43,546	-	43,546	1,568	3,200	4,768	48,314
Development and marketing	-	-	-	53,533	650	54,183	54,183
Information technology	17,544	-	17,544	632	1,289	1,921	19,465
Professional fees	-	-	-	7,500	-	7,500	7,500
Insurance	21,895	-	21,895	4,838	1,609	6,447	28,342
Bank fees and office expenses	-	-	-	67,612	-	67,612	67,612
Depreciation	70,874	-	70,874	2,552	5,208	7,760	78,634
Interest expense	-	-	-	25	-	25	25
Credit losses	1,826	-	1,826	-	-	-	1,826
Other	-	-	-	689	-	689	689
Loss on disposal of assets	-	-	-	30,113	-	30,113	30,113
	<u>\$ 1,121,873</u>	<u>\$ 101,347</u>	<u>\$ 1,223,220</u>	<u>\$ 261,330</u>	<u>\$ 271,293</u>	<u>\$ 532,623</u>	<u>\$ 1,755,843</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 7.

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, 2024, and 2023. See Note 8.

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. Based on bank statement balances, there was approximately \$2,423,000 and \$841,000 uninsured cash at December 31, 2024 and 2023, respectively.

Certificates of Deposit

Certificates of deposit (“CDs”) represent CDs with initial maturities of greater than three months that mature within one year of the date of the statements of financial position. The CDs are recorded at face value plus accrued interest, which approximates fair value. The CDs are FDIC insured up to \$250,000. At December 31, 2024 and 2023, there was approximately \$0 and \$560,000 that was uninsured respectively. The CDs were not renewed in 2024.

Certificates of deposit consists of the following as of December 31, 2023:

	<u>Interest rate</u>	<u>Issued date</u>	<u>Maturity date</u>	<u>Fair Value</u>
Short term CD	5.39%	7/20/2023	1/16/2024	\$ 253,323
Short term CD	5.25%	6/06/2023	12/03/2024	810,423
				<u>\$ 1,063,746</u>

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 approximate 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.

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

Fair Value Measurements (Continued)

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 indicative 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, 2024 and 2023.

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

Contributions and Grants Receivable

Contributions and grants receivable consist of unconditional promises to give from various donors. Management believes that all amounts will be received when due and that no allowance for uncollectible receivables is necessary.

Accounts Receivable

Accounts receivable consist of rider fees. Management considers the facts and circumstances of the program participants, specific aged receivables as deemed necessary and past write-offs in order to develop an estimate for uncollectible accounts. Management believes an allowance for credit losses would not be material at December 31, 2024 and 2023.

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 \$2,500 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>
Building and mobile homes	40 years
Leasehold improvements	10 - 20 years
Farm equipment	7 years
Program equipment	5 years
Vehicles	7 years
Admin equipment	5 years
Horses	5 years
Arena	20 years

Accrued Liabilities

Various expenses of the Organization that were incurred before December 31, 2024, and 2023, respectively, but paid afterwards, have been accrued and reported as accrued liabilities.

Fair Value of Financial Instruments

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

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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.

Special events revenue is recognized at the date the event occurs. Advanced payments for special events are reported as deferred revenue until the date of the event.

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.

In addition, many individuals volunteer their time and efforts that help the Organization provide its services. Approximately 180 individuals volunteered approximately 5,600 hours of service with an estimated value of approximately \$194,000 for the year ended December 31, 2024. Approximately 240 individuals volunteered approximately 11,200 hours of service with an estimated value of approximately \$357,000 for the year ended December 31, 2023. 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

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (Continued)

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, 2024, and 2023, 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, 2024, and 2023. 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 2021.

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.

Reclassification

Certain reclassifications have been made to the prior year's financial statements to conform to the current year's presentation.

2. LIQUIDITY AND AVAILABILITY

The following reflects the Organization's financial assets as of December 31, 2024, and 2023, 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>2024</u>	<u>2023</u>
Financial assets		
Cash and cash equivalents	\$ 973,928	\$ 619,421
Investments in fixed annuity contracts	619,876	683,622
Contributions and grants receivable	28,782	34,030
Accounts receivable	15,537	18,068
Interest receivable	-	6,029
Total financial assets	1,638,123	1,391,170
Less amounts not available to be used within one year, due to		
Designated by Board for operating reserve	(600,000)	(600,000)
Financial assets available to meet general expenditures within one year	<u>\$ 1,038,123</u>	<u>\$ 791,170</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 Board designates a portion of any operating surplus to its operating reserve, which was \$600,000 as of December 31, 2024, and 2023. See Note 7.

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

3. CONTRIBUTIONS AND GRANTS RECEIVABLE

Included in contributions and grants receivable are amounts that comprise the following unconditional promises to give at December 31,:

	<u>2024</u>	<u>2023</u>
Contributions and grants receivable	\$ 1,427,467	\$ 1,444,780
Less: unamortized discount	<u>(44,434)</u>	<u>(43,427)</u>
	<u>\$ 1,383,033</u>	<u>\$ 1,401,353</u>
Net amounts due in:		
Less than one year	\$ 617,014	\$ 838,447
One year to five years (less unamortized discount)	<u>766,019</u>	<u>562,906</u>
	<u>\$ 1,383,033</u>	<u>\$ 1,401,353</u>

The discount rates used was 3.98% and 4.55% for the years ended December 31, 2024 and 2023, respectively. At December 31, 2024, 21% of contributions and grants receivable was from one donor. At December 31, 2023, 83% of contributions and grants receivable were from four donors.

4. INVESTMENTS IN FIXED ANNUITY CONTRACTS

Amounts reported as investment in fixed annuity contracts consist of twelve annuity contracts with New York Life Insurance Company with interest rates ranging from approximately 3.25% to 8.5%. The twelve annuity contracts mature in December 2027. 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, 2024:

	<u>Fair Value (Level 1)</u>	<u>Fair Value (Level 2)</u>	<u>Fair Value (Level 3)</u>	<u>Total</u>
Fixed annuity contracts	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,219,876</u>	<u>\$ 1,219,876</u>

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, 2024:

	<u>Investments in Fixed Annuity Contracts</u>
Balance at January 1, 2024	\$ 1,283,622
Earnings	65,675
Distributions	<u>(129,421)</u>
Balance at December 31, 2024	<u>\$ 1,219,876</u>

The following table sets forth by level, within the fair value hierarchy, the Organization's assets at fair value as of December 31, 2023:

	<u>Fair Value (Level 1)</u>	<u>Fair Value (Level 2)</u>	<u>Fair Value (Level 3)</u>	<u>Total</u>
Fixed annuity contracts	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 1,283,622</u>	<u>\$ 1,283,622</u>

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

4. INVESTMENTS IN FIXED ANNUITY CONTRACTS (Continued)

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, 2023:

	Investments in Fixed Annuity Contracts
Balance at January 1, 2023	\$ 1,200,000
Earnings	<u>83,622</u>
Balance at December 31, 2023	<u>\$ 1,283,622</u>

5. PROPERTY, PLANT AND EQUIPMENT

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

	2024	2023
Land	\$ 1,014,273	\$ 1,014,273
Buildings	160,539	259,119
Land improvements	611,299	700,231
Farm equipment	45,359	45,359
Program equipment	126,076	148,612
Vehicles	52,021	52,021
Horses	80,999	80,999
Arena	277,711	277,711
Construction in process – Beacon Project	<u>3,582,451</u>	<u>359,128</u>
	5,950,728	2,937,453
Less accumulated depreciation	<u>(648,269)</u>	<u>(755,029)</u>
Total property, plant and equipment at cost-net	<u>\$ 5,302,459</u>	<u>\$ 2,182,424</u>

Depreciation expenses were \$68,458 and \$78,634 for the years ended December 31, 2024, and 2023, 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 approximately \$12,000,000. The Organization began construction in 2024.

During 2024, the Organization entered into a multiple contracts for the Beacon Project. The total estimated costs are approximately \$11,100,000. Contracts are billed to the Organization as the work is completed. At December 31, 2024, there was approximately \$855,000 accrued construction costs included in accounts payable. Through December 31, 2024, the Organization was billed approximately. \$2,700,000. See Note 16.

6. LINES OF CREDIT

The Organization had 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, and was not renewed. See Note 16.

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

6. LINES OF CREDIT (Continued)

In April 2024, the Organization entered into a forgivable line of credit agreement with the McKinney Community Development Corporation ("MCDC") to support expenditures related to the Beacon Project. The agreement provides for a non-interest-bearing promissory note in the amount of up to \$500,000. No collateral is required under this agreement. The Organization must construct qualified expenditures by February 22, 2026. Under the terms of the agreement, the loan is forgivable upon submission of qualifying project expenditures and subsequent approval by MCDC. Upon approval, MCDC reimburses the Organization for eligible expenses, and the corresponding loan amount is forgiven. As of December 31, 2024, the Organization received \$60,000 in approved and reimbursed funds under the agreement, with \$440,000 remaining available.

7. BOARD DESIGNATED NET ASSETS

The Board has designated \$600,000 from net assets without donor restrictions as an operating reserve at December 31, 2024, and 2023. 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.

8. NET ASSETS WITH DONOR RESTRICTIONS

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

	<u>2024</u>	<u>2023</u>
Subject to expenditure for specified purpose:		
Beacon project	\$ 7,127,759	\$ 3,783,384
Helmets for child riders	5,000	-
GaitWay equipment	<u>4,997</u>	<u>4,997</u>
	<u>\$ 7,137,756</u>	<u>\$ 3,788,381</u>

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

	<u>2024</u>	<u>2023</u>
Satisfaction of purpose restrictions:		
ParaGold event	\$ -	\$ 10,000
GaitWay equipment	-	10,003
Horse purchase	<u>-</u>	<u>15,000</u>
	<u>\$ -</u>	<u>\$ 35,003</u>

9. 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,:

	<u>2024</u>	
	<u>Special Events</u>	<u>Special Events</u>
	<u>Revenue</u>	<u>Expense</u>
Rider Cup	\$ 189,194	\$ (27,886)
Gala at the Gait	745,310	(383,490)
LIVE!	220,691	(141,463)
Beacon Project*	<u>-</u>	<u>(48,775)</u>
	<u>\$ 1,155,195</u>	<u>\$ (601,614)</u>
		<u>\$ 553,581</u>

*Fundraising event for the Beacon Project. All revenues recorded as contributions and grants.

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

9. SPECIAL EVENTS (Continued)

	2023		
	Special Events Revenue	Special Events Expense	Net Special Events
Rider Cup	\$ 160,200	\$ (61,440)	\$ 98,760
Shoot for the Gait	50,681	(16,431)	34,250
Gala at the Gait	974,787	(352,349)	622,438
LIVE!	261,448	(130,985)	130,463
Other	13,500	-	13,500
	<u>\$ 1,460,616</u>	<u>\$ (561,205)</u>	<u>\$ 899,411</u>

For the years ended December 31, 2024 and 2023, the Organization received approximately 13% and 18%, respectively of its total revenue from net special events revenue.

10. CONDITIONAL PROMISE TO GIVE

On October 10, 2023, the Organization received a \$1,640,000 challenge grant from a Foundation for the Beacon Project. To receive the grant, the Organization had to raise an additional \$3,271,335 for the Beacon Project by October 10, 2024. The Organization met that goal; however, the foundation subsequently added a condition that the concrete foundation for the admin building must be poured. The grant will be recognized as revenue when the condition has been met. See Note 16.

11. CONCENTRATIONS

For the years ended December 31, 2024 and 2023, approximately 14% and 15% of contributions and grants revenue were received from one donor, respectively. These contributions and grants are related to the capital campaign.

12. EMPLOYEE RETENTION CREDIT

The Organization was eligible for the Employee Retention Credit (ERC) under the Combined Appropriations Act. During the year ended December 31, 2023, the Organization recognized ERCs of \$109,948. The ERCs were reported in the accompanying statement of activities and changes in net assets.

13. RELATED PARTY

During the year ended December 31, 2024, the Organization entered into a contract for professional services with company whose president is a member of the Organization's Board of Directors. The total amount paid to the company during the year was approximately \$197,000. The related party abstained from all discussion and votes related to the engagement.

14. 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.

15. PRIOR PERIOD ADJUSTMENT

Subsequent to the issuance of the Organization's financial statements as of December 31, 2023 and for the year then ended, the Organization determined certain unconditional promises to give had not been properly recorded, resulting in an understatement of contributions and grants receivable and net assets and an overstatement in cash and cash equivalents. As a result, the balances for cash and cash equivalents, and contributions and grants receivable, and net assets have been restated as shown below:

ManeGait
NOTES TO THE FINANCIAL STATEMENTS

15. PRIOR PERIOD ADJUSTMENT (Continued)

	<u>As previously reported</u>	<u>Adjustments</u>	<u>Restated</u>
Cash and cash equivalents	\$ 1,044,608	\$ (2,000)	\$ 1,042,608
Contributions and grants receivable	\$ 993,103	\$ 408,250	\$ 1,401,353
Net assets	\$ 6,541,526	\$ 406,250	\$ 6,947,776

16. SUBSEQUENT EVENTS

Subsequent to year-end, the Organization met the conditions set for the \$1,640,000 challenge grant in March 2025. The Organization received payment in April 2025.

On February 26, 2025, the Organization entered into a new \$3,600,000 line of credit agreement with a financial institution to support construction costs for to the Beacon Project. The line of credit bears an interest rate of 5.75% per annum and matures on February 28, 2030. The note is secured by a deed of trust on the Organization's property at 3160 North Custer Road.

On February 17, 2025, the Organization executed a change order to the construction contract, increasing the total estimated cost by approximately \$200,000 to a revised estimated total of \$11,300,000.

In preparing the financial statements, the Organization has evaluated events and transactions for potential recognition or disclosure through June 26, 2025, the date the financial statements were available to be issued and determined that there were no addition such events or transactions that require disclosure for the year ended December 31, 2024

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.

Letter 1045 (DO/CG)

MANE GAIT

Sincerely,

A handwritten signature in cursive script, reading "Robert Choi". The signature is written in dark ink and is positioned above the printed name and title.

Robert Choi
Director, Exempt Organizations
Rulings and Agreements

Enclosures: Publication 4221-PC
Statute Extension

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

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

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

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

2024

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

A For the 2024 calendar year, or tax year beginning , and ending	
B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C Name of organization <u>Mane Gait</u> Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite <u>3160 N Custer Rd</u> City or town State ZIP code <u>McKinney TX 75071-3051</u> Foreign country name Foreign province/state/county Foreign postal code F Name and address of principal officer: <u>Bill Darling 3160 N Custer Rd, McKinney, TX 75071-3051</u>
D Employer identification number <u>26-1525268</u>	E Telephone number <u>(469) 742-9611</u>
G Gross receipts \$ <u>4,972,110</u>	
H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☐ No If "No," attach a list. See instructions	
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527	
J Website: <u>www.ManeGait.org</u>	
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other	L Year of formation: <u>2007</u> M State of legal domicile: <u>TX</u>

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: <u>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.</u>		
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	<u>18</u>
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	<u>17</u>
	5 Total number of individuals employed in calendar year 2024 (Part V, line 2a)	5	<u>33</u>
	6 Total number of volunteers (estimate if necessary)	6	<u>180</u>
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	<u>0</u>
b Net unrelated business taxable income from Form 990-T, Part I, line 11	7b	<u>0</u>	
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9 Program service revenue (Part VIII, line 2g)	<u>3,451,662</u>	<u>3,615,350</u>
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	<u>175,122</u>	<u>106,909</u>
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	<u>30,562</u>	<u>89,463</u>
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	<u>895,593</u>	<u>523,890</u>
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	<u>4,552,939</u>	<u>4,335,612</u>
	14 Benefits paid to or for members (Part IX, column (A), line 4)	<u>0</u>	<u>0</u>
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	<u>0</u>	<u>0</u>
	16a Professional fundraising fees (Part IX, column (A), line 11e)	<u>1,135,153</u>	<u>1,151,516</u>
	b Total fundraising expenses (Part IX, column (D), line 25)	<u>0</u>	<u>0</u>
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	<u>271,097</u>	<u>0</u>
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	<u>620,690</u>	<u>484,991</u>
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12	<u>1,755,843</u>	<u>1,636,507</u>
	20 Total assets (Part X, line 16)	<u>2,797,096</u>	<u>2,699,105</u>
	21 Total liabilities (Part X, line 26)	Beginning of Current Year	End of Year
	22 Net assets or fund balances. Subtract line 21 from line 20	<u>6,653,552</u>	<u>10,573,399</u>
		<u>112,026</u>	<u>926,518</u>
		<u>6,541,526</u>	<u>9,646,881</u>

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer <u>Bill Darling</u>	Date President			
	Type or print name and title				
Paid Preparer Use Only	Preparer's name <u>David Schnauffer</u>	Preparer's signature	Date <u>9/11/2025</u>	Check ☐ if self-employed	PTIN <u>P00736433</u>
	Firm's name <u>Schnauffer & Walker, P.C.</u>	Firm's EIN <u>26-3294331</u>			
	Firm's address <u>2695 Villa Creek Dr, Ste 268, Dallas, TX 75234</u>	Phone no. <u>(972) 798-2046</u>			

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 \$ 1,177,835 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 1,177,835

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)? If "Yes," complete Schedule A	1 X	
2 Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2 X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	4	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? If "Yes," complete Schedule C, Part III	5	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? If "Yes," complete Schedule D, Part I	6	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? If "Yes," complete Schedule D, Part II	7	X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8	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? If "Yes," complete Schedule D, Part IV	9	X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10	X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI	11a 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? If "Yes," complete Schedule D, Part VII	11b 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? If "Yes," complete Schedule D, Part VIII	11c	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? If "Yes," complete Schedule D, Part IX	11d X	
e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	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)? If "Yes," complete Schedule D, Part X	11f	X
12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a X	
b Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b	X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	X
14a Did the organization maintain an office, employees, or agents outside of the United States?	14a	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? If "Yes," complete Schedule F, Parts I and IV	14b	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? If "Yes," complete Schedule F, Parts II and IV	15	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? If "Yes," complete Schedule F, Parts III and IV	16	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? If "Yes," complete Schedule G, Part I. See instructions	17	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? If "Yes," complete Schedule G, Part II	18 X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	X
20a Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a	X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b	
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III.</i>	22	X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I.</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I.</i>	25b	X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II.</i>	26	X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III.</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV.</i>	28a	X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV.</i>	28b	X
c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV.</i>	28c	X
29 Did the organization receive more than \$25,000 in noncash contributions? <i>If "Yes," complete Schedule M.</i>	29	X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I.</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II.</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.</i>	34	X
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2.</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37	X
38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O.	38	X

Part V Statements Regarding Other IRS Filings and Tax ComplianceCheck if Schedule O contains a response or note to any line in this Part V. ☐

	Yes	No
1a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable.	1a	12
b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable.	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	X

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

Yes No

2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	2a	33			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		X		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a			X	
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b				
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a			X	
b	If "Yes," enter the name of the foreign country _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).					
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a			X	
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b			X	
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c				
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a			X	
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b				
7	Organizations that may receive deductible contributions under section 170(c).					
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a			X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b				
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c			X	
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d				
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e			X	
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f			X	
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g				
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h				
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8				
9	Sponsoring organizations maintaining donor advised funds.					
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a				
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b				
10	Section 501(c)(7) organizations. Enter:					
a	Initiation fees and capital contributions included on Part VIII, line 12	10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b				
11	Section 501(c)(12) organizations. Enter:					
a	Gross income from members or shareholders	11a				
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b				
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a				
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b				
13	Section 501(c)(29) qualified nonprofit health insurance issuers.					
a	Is the organization licensed to issue qualified health plans in more than one state? Note: See the instructions for additional information the organization must report on Schedule O.	13a				
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b				
c	Enter the amount of reserves on hand	13c				
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a			X	
b	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	14b				
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see the instructions and file Form 4720, Schedule N.	15			X	
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16			X	
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? If "Yes," complete Form 6069.	17				

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. ☒ X

Section A. Governing Body and Management

	Yes	No
1a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	18	
b Enter the number of voting members included on line 1a, above, who are independent.	17	
2 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	
3 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
4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5 Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6 Did the organization have members or stockholders?		X
7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
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
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a The governing body?	X	
b Each committee with authority to act on behalf of the governing body?	X	
9 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
10a Did the organization have local chapters, branches, or affiliates?		X
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?		
11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?		X
b Describe on Schedule O the process, if any, used by the organization to review this Form 990.		
12a Did the organization have a written conflict of interest policy? If "No," go to line 13.	X	
b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done.	X	
13 Did the organization have a written whistleblower policy?	X	
14 Did the organization have a written document retention and destruction policy?	X	
15 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?		
a The organization's CEO, Executive Director, or top management official.	X	
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.		
16a 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 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?		

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				154,000		
(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) Ryan Griffin Director	1.00 0.00	X								
(9) Thomas Reidy Director	1.00 0.00	X								
(10) Landon Schneider Director	1.00 0.00	X								
(11) David Stephens Director	1.00 0.00	X								
(12) Josh Sandler Director	1.00 0.00	X								
(13) Mike Scovel Director	1.00 0.00	X								
(14) Zach Schneider 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) Helen Fasken-Bell	1.00									
Director	0.00	X								
(16) Katrina Hunter	1.00									
Director	0.00	X								
(17) Shelly Mead	1.00									
Director	0.00	X								
(18) Bruce Mead	1.00									
Director	0.00	X								
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								154,000	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								154,000	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

3 Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual.*

	Yes	No
3		X
4		X
5		X

4 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? *If "Yes," complete Schedule J for such individual.*

5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person.*

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 RevenueCheck 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
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a	0			
	b	Membership dues	1b	0			
	c	Fundraising events	1c	29,691			
	d	Related organizations	1d	0			
	e	Government grants (contributions)	1e	0			
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	3,585,659			
	g	Noncash contributions included in lines 1a-1f	1g	\$ 0			
	h	Total. Add lines 1a-1f		3,615,350			
	Program Service Revenue				Business Code		
2a		Rider Fees	900099	92,356	92,356	0	0
b		Other Programs	900099	14,553	14,553	0	0
c			900099	0	0	0	0
d			900099	0	0	0	0
e			900099	0	0	0	0
f		All other program service revenue		0	0	0	0
g		Total. Add lines 2a-2f		106,909			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		124,347	0	0	124,347
	4	Income from investment of tax-exempt bond proceeds		0	0	0	0
	5	Royalties		0	0	0	0
	6a	Gross rents	(i) Real	(ii) Personal			
			0	0			
			0	0			
	b	Less: rental expenses	6b	0	0		
	c	Rental income or (loss)	6c	0	0		
	d	Net rental income or (loss)		0	0	0	0
	7a	Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
			0	0			
			0	34,884			
	b	Less: cost or other basis and sales expenses	7b	0	34,884		
	c	Gain or (loss)	7c	0	-34,884		
	d	Net gain or (loss)		-34,884	0	0	0
	8a	Gross income from fundraising events (not including \$ 29,691 of contributions reported on line 1c). See Part IV, line 18					
			1,125,504				
b	Less: direct expenses	8b	601,614				
c	Net income or (loss) from fundraising events		523,890		0	0	
9a	Gross income from gaming activities. See Part IV, line 19.						
		0					
b	Less: direct expenses	9b	0				
c	Net income or (loss) from gaming activities		0	0	0	0	
10a	Gross sales of inventory, less returns and allowances						
		0					
b	Less: cost of goods sold	10b	0				
c	Net income or (loss) from sales of inventory		0	0	0	0	
Miscellaneous Revenue				Business Code			
	11a			0	0	0	0
	b			0	0	0	0
	c			0	0	0	0
	d	All other revenue		0	0	0	0
	e	Total. Add lines 11a-11d		0			
12	Total revenue. See instructions.		4,335,612	106,909	0	124,347	

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. ☐

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(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	154,000	109,340	10,780	33,880
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	792,375	562,586	55,467	174,322
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0	0	0	0
9	Other employee benefits	132,262	93,906	9,258	29,098
10	Payroll taxes	72,879	51,744	5,102	16,033
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.)	28,689	6,754	19,842	2,093
12	Advertising and promotion	42,036	0	41,532	504
13	Office expenses	25,877	0	25,877	0
14	Information technology	24,261	21,867	787	1,607
15	Royalties	0	0	0	0
16	Occupancy	56,440	50,870	1,832	3,738
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	68,458	61,702	2,222	4,534
23	Insurance	30,764	23,647	5,379	1,738
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	120,244	120,244	0	0
b	Repairs and maintenance	44,374	37,718	3,106	3,550
c	Program expenses	25,085	25,085	0	0
d	Employee development and training	6,391	0	6,391	0
e	All other expenses	12,372	12,372	0	0
25	Total functional expenses. Add lines 1 through 24e	1,636,507	1,177,835	187,575	271,097
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

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

		(A) Beginning of year		(B) End of year
Assets	1 Cash—non-interest-bearing	1,044,608	1	2,586,085
	2 Savings and temporary cash investments	1,063,746	2	0
	3 Pledges and grants receivable, net	0	3	0
	4 Accounts receivable, net	454,294	4	632,551
	5 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	5	0
	6 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	6	0
	7 Notes and loans receivable, net	0	7	0
	8 Inventories for sale or use	17,295	8	17,486
	9 Prepaid expenses and deferred charges	44,657	9	48,923
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 5,950,728		
	b Less: accumulated depreciation	10b 648,269		
		2,182,424	10c	5,302,459
	11 Investments—publicly traded securities	0	11	0
	12 Investments—other securities. See Part IV, line 11	1,283,622	12	1,219,876
	13 Investments—program-related. See Part IV, line 11	0	13	0
	14 Intangible assets	0	14	0
15 Other assets. See Part IV, line 11	562,906	15	766,019	
16 Total assets. Add lines 1 through 15 (must equal line 33)	6,653,552	16	10,573,399	
Liabilities	17 Accounts payable and accrued expenses	111,128	17	884,459
	18 Grants payable	0	18	0
	19 Deferred revenue	898	19	42,059
	20 Tax-exempt bond liabilities	0	20	0
	21 Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	0
	22 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	22	0
	23 Secured mortgages and notes payable to unrelated third parties	0	23	0
	24 Unsecured notes and loans payable to unrelated third parties	0	24	0
	25 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	25	0
	26 Total liabilities. Add lines 17 through 25	112,026	26	926,518
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here ☒ and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	3,172,895	27	2,509,125
	28 Net assets with donor restrictions	3,368,631	28	7,137,756
	Organizations that do not follow FASB ASC 958, check here ☐ and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds	0	29	0
	30 Paid-in or capital surplus, or land, building, or equipment fund	0	30	0
	31 Retained earnings, endowment, accumulated income, or other funds	0	31	0
	32 Total net assets or fund balances	6,541,526	32	9,646,881
33 Total liabilities and net assets/fund balances	6,653,552	33	10,573,399	

Part XI Reconciliation of Net AssetsCheck if Schedule O contains a response or note to any line in this Part XI ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,335,612
2	Total expenses (must equal Part IX, column (A), line 25)	2	1,636,507
3	Revenue less expenses. Subtract line 2 from line 1	3	2,699,105
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	6,541,526
5	Net unrealized gains (losses) on investments	5	0
6	Donated services and use of facilities	6	0
7	Investment expenses	7	0
8	Prior period adjustments	8	406,250
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	9,646,881

Part XII Financial Statements and ReportingCheck if Schedule O contains a response or note to any line in this Part XII ☐

		Yes	No
1	Accounting method used to prepare the Form 990: ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? 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. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis		X
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. ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis	X	
c	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	
3a	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	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)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2024

Open to Public
Inspection

Name of the organization

Mane Gait

Employer identification number

26-1525268

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 0
- 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)						
Total					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

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 Total. Add lines 1 through 3	0	0	0	0	0	0
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4						0

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
7 Amounts from line 4	0	0	0	0	0	0
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
11 Total support. Add lines 7 through 10						0
12 Gross receipts from related activities, etc. (see instructions)					12	
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

14 Public support percentage for 2024 (line 6, column (f), divided by line 11, column (f))	14	0.00%
15 Public support percentage from 2023 Schedule A, Part II, line 14	15	0.00%
16a 33 1/3% support test—2024. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
b 33 1/3% support test—2023. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		☐
17a 10%-facts-and-circumstances test—2024. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
b 10%-facts-and-circumstances test—2023. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization		☐
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		☐

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) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	831,190	1,419,994	1,792,819	3,451,662	3,615,350	11,111,015
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	129,638	126,132	162,079	175,122	106,909	699,880
3 Gross receipts from activities that are not an unrelated trade or business under section 513	339,232	763,882	553,911	1,263,228	1,125,504	4,045,757
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf	0	0	0	0	0	0
5 The value of services or facilities furnished by a governmental unit to the organization without charge	0	0	0	0	0	0
6 Total. Add lines 1 through 5	1,300,060	2,310,008	2,508,809	4,890,012	4,847,763	15,856,652
7a Amounts included on lines 1, 2, and 3 received from disqualified persons	23,865	326,000	22,500	114,515	500,000	986,880
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
c Add lines 7a and 7b	23,865	326,000	22,500	114,515	500,000	986,880
8 Public support (Subtract line 7c from line 6.)						14,869,772

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2020	(b) 2021	(c) 2022	(d) 2023	(e) 2024	(f) Total
9 Amounts from line 6	1,300,060	2,310,008	2,508,809	4,890,012	4,847,763	15,856,652
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	0	0	0	30,562	124,347	154,909
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975	0	0	0	0	0	0
c Add lines 10a and 10b	0	0	0	30,562	124,347	154,909
11 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
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	0	0	0	0	0	0
13 Total support. (Add lines 9, 10c, 11, and 12.)	1,300,060	2,310,008	2,508,809	4,920,574	4,972,110	16,011,561
14 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

15 Public support percentage for 2024 (line 8, column (f), divided by line 13, column (f))	15	92.87%
16 Public support percentage from 2023 Schedule A, Part III, line 15	16	95.51%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2024 (line 10c, column (f), divided by line 13, column (f))	17	0.97%
18 Investment income percentage from 2023 Schedule A, Part III, line 17	18	0.25%

- 19a 33 1/3% support tests—2024.** 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—2023.** 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)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.

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

OMB No. 1545-0047

Name of the organization

Mane Gait

Employer identification number

26-1525268

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

☒ 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

- ☒ 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	Landonvest Holdings LLC 4261 E University Dr Ste 30-392 Prosper TX 75078 Foreign State or Province: _____ Foreign Country: _____	\$ 200,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
2	The Horizon Foundation 5601 Democracy Dr, Ste 300 Plano TX 75024 Foreign State or Province: _____ Foreign Country: _____	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
3	The Rees-Jones Foundation 8111 Westchester Dr Ste 950 Dallas TX 75225 Foreign State or Province: _____ Foreign Country: _____	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
4	Laura & Ben Norris PO Box 154720 Waco TX 76715 Foreign State or Province: _____ Foreign Country: _____	\$ 130,829	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
5	Amon G Carter Foundation 201 Main St, Ste 1945 Fort Worth TX 76102 Foreign State or Province: _____ Foreign Country: _____	\$ 500,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
6	Saysan & Rivera Griffin 407 East Beech St Celina TX 75009 Foreign State or Province: _____ Foreign Country: _____	\$ 109,353	Person ☒ Payroll ☐ Noncash ☐ (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	New York Insurance Co 12201 Merit Dr Dallas TX 75851 Foreign State or Province: _____ Foreign Country: _____	\$ 154,521	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
8	Perry Homes PO Box 34306 Houston TX 77234 Foreign State or Province: _____ Foreign Country: _____	\$ 286,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
9	Richard & Mary Templeton Foundation PO Box 15014 Albany TX 12212 Foreign State or Province: _____ Foreign Country: _____	\$ 112,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
10	SRS Raise the Roof Foundation 7440 S Highway 121 McKinney TX 75070 Foreign State or Province: _____ Foreign Country: _____	\$ 125,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
11	RAM Foundation 2305 Clarksville St Paris TX 75460 Foreign State or Province: _____ Foreign Country: _____	\$ 153,500	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)
12	Independent Financial 7777 Henneman Way McKinney TX 75070 Foreign State or Province: _____ Foreign Country: _____	\$ 250,000	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II for noncash contributions.)

SCHEDULE D
(Form 990)

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.

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

OMB No. 1545-0047

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.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?		☐ Yes ☐ No
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?		☐ Yes ☐ No

Part II Conservation Easements

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

1 Purpose(s) of conservation easements held by the organization (check all that apply). ☐ Preservation of land for public use (for example, recreation or education) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of a historically important land area ☐ Preservation of a certified historic structure	
2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.	
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included on line 2a	2c
d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d
3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year	
4 Number of states where property subject to conservation easement is located	
5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?	☐ Yes ☐ No
6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	
7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year	\$
8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?	☐ Yes ☐ No
9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.	

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.	
b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.	
(i) Revenue included on Form 990, Part VIII, line 1	\$
(ii) Assets included in Form 990, Part X	\$
2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.	
a Revenue included on Form 990, Part VIII, line 1	\$
b Assets included in Form 990, Part X	\$

Part III Organizations 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

d ☐ Loan or exchange program

b ☐ Scholarly research

e ☐ Other _____

c ☐ Preservation for future generations

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the 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
1c Beginning balance	0
1d Additions during the year	
1e Distributions during the year	
1f 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 in 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
1a Beginning of year balance	0	0	0	0	0
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g 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:

(i) Unrelated organizations

(ii) Related organizations

	Yes	No
3a(i)		
3a(ii)		
3b		

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
1a Land	0	1,014,273		1,014,273
b Buildings	0	716,087	230,293	485,794
c Leasehold improvements	0	0	0	0
d Equipment	0	159,794	149,076	10,718
e Other	0	4,060,574	268,900	3,791,674

Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, line 10c, column (B)). 5,302,459

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	1,219,876	C
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Column (b) must equal Form 990, Part X, line 12, col. (B)).	1,219,876	

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)		
Total. (Column (b) must equal Form 990, Part X, line 13, col. (B)).	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) Noncurrent contributions and grants receivable	766,019
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 15, col. (B)).	766,019

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	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)).	0

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 XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1	4,370,496
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
a	Net unrealized gains (losses) on investments	2a		
b	Donated services and use of facilities	2b		
c	Recoveries of prior year grants	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0
3	Subtract line 2e from line 1	3		4,370,496
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		-34,884
c	Add lines 4a and 4b	4c		-34,884
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	5		4,335,612

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1	1,671,391
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
a	Donated services and use of facilities	2a		
b	Prior year adjustments	2b		
c	Other losses	2c		
d	Other (Describe in Part XIII.)	2d		
e	Add lines 2a through 2d	2e		0
3	Subtract line 2e from line 1	3		1,671,391
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		-34,884
c	Add lines 4a and 4b	4c		-34,884
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	5		1,636,507

Part XIII Supplemental Information

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

Part XI Line 4b Loss on disposal of assets

Part XII Line 4b Loss on disposal of assets

Part XIII Supplemental Information *(continued)*

Electronic Filing Only

SCHEDULE G
(Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

Mane Gait

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the
organization entered more than \$15,000 on Form 990-EZ, line 6a.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public
Inspection

Employer identification number

26-1525268

Part I Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17.
Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a** ☐ Mail solicitations **e** ☐ Solicitation of nongovernment grants
b ☐ Internet and email solicitations **f** ☐ Solicitation of government grants
c ☐ Phone solicitations **g** ☐ Special fundraising events
d ☐ In-person solicitations

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
1				0	0	0
2				0	0	0
3				0	0	0
4				0	0	0
5				0	0	0
6				0	0	0
7				0	0	0
8				0	0	0
9				0	0	0
10				0	0	0
Total				0	0	0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

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 Gala at the Gait (event type)	(b) Event #2 Live! (event type)	(c) Other events 2 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	745,310	220,691	189,194	1,155,195
	2 Less: Contributions	18,550	691	10,450	29,691
	3 Gross income (line 1 minus line 2)	726,760	220,000	178,744	1,125,504
Direct Expenses	4 Cash prizes			0	0
	5 Noncash prizes	110,049	1,554	4,260	115,863
	6 Rent/facility costs	2,914	2,047	11,492	16,453
	7 Food and beverages	20,482	680	9,747	30,909
	8 Entertainment	28,586	13,806	4,306	46,698
	9 Other direct expenses	201,664	123,376	66,651	391,691
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(601,614)
	11 Net income summary. Subtract line 10 from line 3, column (d)				523,890

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				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ 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: _____

- 11** Does the organization conduct gaming activities with nonmembers? ☐ Yes ☐ No

12 Is the organization a grantor, beneficiary, or trustee of a trust; or a member of a partnership or other entity formed to administer charitable gaming? ☐ Yes ☐ No

13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%

14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name _____

Address _____

- 15a** Does the organization have a contract with a third party from whom the organization receives gaming revenue? ☐ Yes ☐ No
- b** If "Yes," enter the amount of gaming revenue received by the organization \$ _____ 0 and the amount of gaming revenue retained by the third party \$ _____ 0
- c** If "Yes," enter the name and address of the third party:

Name _____

Address 

- 16** Gaming manager information:

Name _____

Gaming manager compensation	\$	0
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Description of services provided	Description of services provided	Description of services provided	Description of services provided	Description of services provided

- ☐ Director/officer ☐ Employee ☐ Independent contractor

- 17** Mandatory distributions:

- a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? ☐ Yes ☐ No
- b** Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year. \$ 0

Part IV **Supplemental Information.** Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

**SCHEDULE O
(Form 990)**

(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

**Open to Public
Inspection**

Name of the organization

Mane Gait

Employer identification number

26-1525268

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

Form 990, Part VI, Section B, Line 11b: The return is distributed to the Board of Directors and 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: Form 990 is available at manegait.org. The organization's governing documents, conflict of interest policy, and Form 990 containing financial statement information are available by request.

Form 8879-TE

IRS E-file Signature Authorization
for a Tax Exempt Entity

OMB No. 1545-0047

Department of the Treasury
Internal Revenue Service

For calendar year 2024, or fiscal year beginning _____, 2024, and ending _____, 20_____

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information.

2024

Name of filer

Mane Gait

EIN or SSN

26-1525268

Name and title of officer or person subject to tax

Bill Darling

President

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	☒	b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b 4,335,612
2a Form 990-EZ check here	☐	b Total revenue, if any (Form 990-EZ, line 9)	2b
3a Form 1120-POL check here	☐	b Total tax (Form 1120-POL, line 22).	3b
4a Form 990-PF check here	☐	b Tax based on investment income (Form 990-PF, Part V, line 5)	4b
5a Form 8868 check here	☐	b Balance due (Form 8868, line 3c)	5b
6a Form 990-T check here	☐	b Total tax (Form 990-T, Part III, line 4)	6b
7a Form 4720 check here	☐	b Total tax (Form 4720, Part III, line 1)	7b
8a Form 5227 check here	☐	b FMV of assets at end of tax year (Form 5227, Item D)	8b
9a Form 5330 check here	☐	b Tax due (Form 5330, Part II, line 19)	9b
10a Form 8038-CP check here	☐	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 2024 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 2024 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 2024 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.

71457810777

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2024 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

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8879-TE (2024)

HTA

**Request for Taxpayer
Identification Number and Certification**
Go to www.irs.gov/FormW9 for instructions and the latest information.

Give form to the
requester. Do not
send to the IRS.

Before you begin. For guidance related to the purpose of Form W-9, see *Purpose of Form*, below.

Print or type. See Specific Instructions on page 3.	1 Name of entity/individual. An entry is required. (For a sole proprietor or disregarded entity, enter the owner's name on line 1, and enter the business/disregarded entity's name on line 2.) Mane Gait	
	2 Business name/disregarded entity name, if different from above.	
	3a Check the appropriate box for federal tax classification of the entity/individual whose name is entered on line 1. Check only one of the following seven boxes. ☐ Individual/sole proprietor ☐ C corporation ☐ S corporation ☐ Partnership ☐ Trust/estate ☐ LLC. Enter the tax classification (C = C corporation, S = S corporation, P = Partnership) Note: Check the "LLC" box above and, in the entry space, enter the appropriate code (C, S, or P) for the tax classification of the LLC, unless it is a disregarded entity. A disregarded entity should instead check the appropriate box for the tax classification of its owner. ☒ Other (see instructions) Mane Gait is tax exempt based on IRS Code 501(c)3	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from Foreign Account Tax Compliance Act (FATCA) reporting code (if any) _____ <i>(Applies to accounts maintained outside the United States.)</i>
	3b If on line 3a you checked "Partnership" or "Trust/estate," or checked "LLC" and entered "P" as its tax classification, and you are providing this form to a partnership, trust, or estate in which you have an ownership interest, check this box if you have any foreign partners, owners, or beneficiaries. See instructions ☐	
	5 Address (number, street, and apt. or suite no.). See instructions. 3160 N. Custer Rd.	Requester's name and address (optional)
6 City, state, and ZIP code McKinney, TX 75071		
7 List account number(s) here (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. See also *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:

1. 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
2. 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
3. I am a U.S. citizen or other U.S. person (defined below); and
4. 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 <i>Patricia Rhelson</i>	Date <i>5/1/2025</i>
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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.

What's New

Line 3a has been modified to clarify how a disregarded entity completes this line. An LLC that is a disregarded entity should check the appropriate box for the tax classification of its owner. Otherwise, it should check the "LLC" box and enter its appropriate tax classification.

New line 3b has been added to this form. A flow-through entity is required to complete this line to indicate that it has direct or indirect foreign partners, owners, or beneficiaries when it provides the Form W-9 to another flow-through entity in which it has an ownership interest. This change is intended to provide a flow-through entity with information regarding the status of its indirect foreign partners, owners, or beneficiaries, so that it can satisfy any applicable reporting requirements. For example, a partnership that has any indirect foreign partners may be required to complete Schedules K-2 and K-3. See the Partnership Instructions for Schedules K-2 and K-3 (Form 1065).

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS is giving you this form because they