### Form 990

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

➤ 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. Department of the Treasury Internal Revenue Service

Open to Public Inspection

| A                       | For th  | ie 2021 calen                       | dar year, or tax year beginning , 2021, and ending   |              |                                    | , 20        | 0   |  |  |  |
|-------------------------|---|-------------------------------------|--|--------------|------------------------------------|-------------|---|--|--|--|
| В                       | Check if  | f applicable:                       | C  | 1            | D Employer                         | identific   | ation number  |  |  |  |
|                         | Address change RIDE ON LA 95-4465783                            |                                     |  |              |                                    |             |   |  |  |  |
|                         | Name change RIDE ON THERAPEUTIC HORSEMANSHIP E Telephone number |                                     |  |              |                                    |             |   |  |  |  |
|                         |   | tial return                         | 10860 TOPANGA CANYON BLVD  |              | 818-                               | 700-5       | 071   |  |  |  |
|                         | <b></b>   | al return/terminated                | CHATSWORTH, CA 91311   | <u> </u> -   | 0.10                               | , 00 2      | 1.7 f d.  |  |  |  |
|                         |   | nended return                       |  | 1.           | G Gross reco                       | nak d       | 1 010 557   |  |  |  |
|                         | $\vdash$  | nended return<br>oplication pending | F Name and address of principal officer: WDANK CDETCO H(   |              | group return f                     |             | 1,918,557.<br>dinates? Yes X No   |  |  |  |
|                         |   | product pending                     | FRANK GREICO   | •            |                                    | -           | 103 110   |  |  |  |
| j.                      | T   | exempt status;                      | SAME AS C ABOVE  | If "No," a   | ubordinates in<br>ittach a list. S | ee instru   | ctions.   |  |  |  |
| <u>-</u>                | ·   |                                     | national control of the control of t |              |                                    |             |   |  |  |  |
| J                       |   |                                     |  | <del></del>  | kemption num                       |             |   |  |  |  |
| K                       |   | of organization:                    | X Corporation Trust Association Other L Year of formation  | : 1994       | IVI Sta                            | ite of lega | al domicile: CA   |  |  |  |
| 1.5                     | KT. I   | Summar                              | y  |              |                                    |             |   |  |  |  |
|                         | 1   | Buelly descri                       | be the organization's mission or most significant activities: SEE SCHEDU   | JLE_O_       |                                    |             |   |  |  |  |
| 9                       |   |                                     | and the first that the said that had the total the said the said that the said the said the said that the said the said the said that the said the  |              |                                    |             |   |  |  |  |
| Jan.                    |   |                                     |  |              |                                    |             |   |  |  |  |
| Activities & Governance | ,   | Check this be                       | ox Fig. 1 if the organization discontinued its operations or disposed of more  |              | 0/ of Ha n                         |             |   |  |  |  |
| Ö                       |   |                                     | oting members of the governing body (Part VI, line 1a)   |              |                                    | 3           | , o.  |  |  |  |
| প্র                     |   |                                     | dependent voting members of the governing body (Part VI, line Tb)  |              |                                    | 4           | 8   |  |  |  |
| ies                     |   |                                     | r of individuals employed in calendar year 2021 (Part V, line 2a)  |              |                                    | 5           | 24  |  |  |  |
| 2                       |   |                                     | r of volunteers (estimate if necessary).   |              |                                    | 6           | 360   |  |  |  |
| Act                     |   |                                     | ed business revenue from Part VIII, column (C), line 12  |              |                                    | 7a          | 0.  |  |  |  |
|                         | b   | Net unrelated                       | d business taxable income from Form 990-T, Part I, line 11   |              |                                    | 7b          | 0.  |  |  |  |
|                         |   |                                     |  |              | ior Year                           |             | Current Year  |  |  |  |
| ø3                      |   |                                     | s and grants (Part VIII, line 1h)  |              | 353,07                             |             | 769,413.  |  |  |  |
| Ž                       | 1   | -                                   | vice revenue (Part VIII, line 2g)  | L            | 994,3                              | 73.         | 1,033,354.  |  |  |  |
| Revenue                 |   |                                     | ncome (Part VIII, column (A), lines 3, 4, and 7d)  | 1            |                                    | 36.         | 9,262.  |  |  |  |
| Œ                       | 11  |                                     | re (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)  |              | 69,02                              |             | 102,086.  |  |  |  |
|                         | 12  |                                     | e – add lines 8 through 11 (must equal Part VIII, column (A), line 12)   |              | ,416,60                            | 19.         | 1,914,115.  |  |  |  |
|                         | 1   |                                     | similar amounts paid (Part IX, column (A), lines 1-3)  |              |                                    | ·           |   |  |  |  |
|                         | 14  | •                                   | to or for members (Part IX, column (A), line 4)  | ļ            |                                    |             |   |  |  |  |
| ø                       | 15  |                                     | er compensation, employee benefits (Part IX, column (A), lines 5-10)   |              | 126,92                             | 20.         | 136,368.  |  |  |  |
| Expenses                | 16a   | Professional                        | fundraising fees (Part IX, column (A), line 11e)   |              |                                    |             | NATIONAL PROPERTY OF THE PARTY |  |  |  |
| ХĎ                      | b   | Total fundrai                       | sing expenses (Part IX, column (D), line 25) > 597.  |              |                                    |             |   |  |  |  |
| ú                       | 17  | Other expen                         | ses (Part IX, column (A), lines 11a-11d, 11f-24e)  | 1            | , 323, 73                          | 27.         | 1,392,369.  |  |  |  |
|                         | 18  | Total expens                        | ses. Add lines 13-17 (must equal Part IX, column (A), line 25)   | 1            | ,450,6                             | 47.         | 1,528,737.  |  |  |  |
|                         | 19  | Revenue les                         | s expenses. Subtract line 18 from line 12  |              | -34,0                              |             | 385,378.  |  |  |  |
| 8                       |   |                                     | and the same of th | Beginnin     | g of Current                       |             | End of Year   |  |  |  |
| Assets or               | 20  | Total assets                        | (Part X, line 16)  | 3            | ,151,5                             |             | 3,422,208.  |  |  |  |
| Š.                      | 21  | Total liabiliti                     | es (Part X, line 26)   |              | 806,1                              |             | 691,425.  |  |  |  |
| Z S                     | 22  | Net assets o                        | r fund balances, Subtract line 21 from line 20   | 2            | ,345,4                             | 05.         | 2,730,783.  |  |  |  |
| P                       | art II  | Signatu                             |  |              | <i></i>                            |             |   |  |  |  |
| -                       |   | <del></del>                         |  | he best of m | v knowledce :                      | and belie   | f, it is true, correct, and   |  |  |  |
| CON                     | plete. D  | Declaration of prep                 | declare that I have examined this return, including accompanying schedules and statements, and to the<br>arek (other)than officer) is based on all information of which preparer has any knowledge.  |              | <b>,</b>                           |             | ,   |  |  |  |
|                         |   | <b>L</b>                            | - A. Khui  |              |                                    | 1-2         | .022  |  |  |  |
| Si                      | gn  | Signal                              | ure of officer   | Da           | le                                 |             | 66, 400   |  |  |  |
|                         | ere   | FRA                                 | ANK GREICO   | TREAS        | SURER                              |             |   |  |  |  |
|                         |   |                                     | or print name and title  |              |                                    |             | managar an  |  |  |  |
|                         |   | Print/Type                          | preparer's name Preparer's signature Date  |              | Check                              | if F        | TIN   |  |  |  |
| D.                      | aid   | HAGOP                               | J MARKARIAN, EA HAGOP J MARKARIAN, EA  |              | self-employe                       | ed T        | P00290253   |  |  |  |
|                         | nu<br>epar  |                                     |  |              |                                    |             |   |  |  |  |
|                         | se Oi   |                                     |  | .,           | Firm's EIN                         | - 20-       | -0594044  |  |  |  |
|                         |   | 7 FIN 3 BUG                         | ENCINO, CA 91436   |              |                                    |             | 789-1584  |  |  |  |
| M                       | av the  | IRS discuss                         | this return with the preparer shown above? See instructions  |              | <u> </u>                           |             | X Yes No  |  |  |  |
| 1410                    | .,  |                                     | and received that the property engine approx and mediational artificial training   |              |                                    |             |   |  |  |  |

| Part III Statement of Program Service Accomplishments Check Tschedule Concarina a response or note to any line in this Part III.    Briefly describe the organization's mission:   SEF_SCHEDULE O   | orm  | 990 (2021) RIDE ON LA   |   | 95-4465783 P   | age <b>2</b> |
|---|------|---|---|--|--------------|
| 1 Enrelly describe the organization's mission:  SEE SCHEDULE 0  2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-522.  If Yes, describe those new services on Schedule 0.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | Parl |   |   |  |              |
| 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form \$90 or 990-522.  If Yes, is a prior of 990-522.  If Yes is No If Yes, is cashed these new services on Schedule O.  3 Did the organization cesse conducting, or make significant changes in how it conducts, any program services?  |      |   |   |  | . X          |
| 2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ2.  If Yes, describe these new services or Schedule C.  3 Did the organization cease conducting, or make significant changes in how it conducts, any program services?   | 1    | Briefly describe the organization's mission                                   | ı:  |  |              |
| Form 990 or 990-EZT.  |      | SEE SCHEDULE O  |   |  |              |
| Form 990 or 990-EZT.  |      |   |   |  |              |
| Form 990 or 990-EZT.  |      |   |   |  |              |
| Form 990 or 990-EZT.  |      |   |   |  |              |
| If Yes, "coscribe those new services on Schedule O.  Joth the organization case conducting, or make significant changes in how it conducts, any program services?   | 2    | Did the organization undertake any significan                                 | t program services during the year which were no  | t listed on the prior  |              |
| 3 Did the organization coase conducting, or make significant changes in how it conducts, any program services?  |      | Form 990 or 990-EZ?   |   | Yes X  | No           |
| If Yes, 'describe these changes on Schedule O.  A Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section \$51(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 \$ 1,100,767, including grants of \$ ) (Revenue \$ )  RIDE ON GAVE APPROXIMATELY 5,600 THERRAPBUTIC HORSEBACK RIDING LASSONS TO ABOUT 250  MENTALLY AND PHYSICALLY DISABLED CHILDREN AND ADULTS EACH WERK USING 350 VOLUNTEERS WHO DONATED OVER 14,600 HOURS OF SERVICE. RIDE ON LA SUBSIDIZES THE FEE FOR SERVICE FOR ALL CLEINTS BUT ALSO GIVES SCHOLARSHIPS AT FURTHER REDUCED RATES RANGING FROM FREE TO 4 OF PUBLISHED RATES. SEE STATEMENT 1.  Ab (Code: ) (Expenses \$ 343,340, including grants of \$ ) (Revenue \$ )  RIDE ON ALSO GAVE 1,400 PHYSICAL OR OCCUPATIONAL THERAPY TREATMENTS, OR HIPPOTHERAPY, HIPPOTHERAPY AND ADULTS EXPENDED THE MOVEMENT OF THE HORSE TO IMPROVE SPECIFIC MEDICAL CONDITIONS UNDER THE DIRECT SUPERVISION OF SPECIALLY TRAINED MEDICAL PROFESSIONALS. RIDE ON IS THE ONLY NATIONALLY ACCREDITED PROVIDER OF HIPPOTHERAPY IN IOS ANGELES OR VENTURA COUNTIES.  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Expenses \$ including grants of \$ ) (Revenue \$ ) |      |   |   |  |              |
| 4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses Section 501(c)\$ and 501(c)\$ and 501(c)\$ 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 \$ 1,100,767. including grants of \$ ) (Revenue \$ )  RIDE ON GAVE APPROXIMATELY \$5,600 THERAPBUTIC HORSEBACK RIDING LESSONS TO ABOUT 250 MENTALLY AND PHYSICALLY DISABLED CHILDREN AND DUITS EACH WEEK USING 350 VOLUNTEERS WHO DONATED OVER 14,600 HOURS OF SERVICE. RIDE ON LA SUBSIDIZES THE FEE FOR SERVICE FOR ALL CLEINTS BUT ALSO GIVES SCHOLARSHIPS AT FURTHER REDUCED RATES RANGING FROM FREE TO \$ OF PUBLISHED RATES. SEE STATEMENT 1.  4b (Code: ) (Expenses \$ 343,340, including grants of \$ ) (Revenue \$ )  RIDE ON ALSO GAVE 1,400 PHYSICAL OR OCCUPATIONAL THERAPY TREATMENTS, OR HIPPOTHERAPY. HIPPOTHERAPY UNIONAL THERAPY TREATMENTS, OR HIPPOTHERAPY. HIPPOTHERAPY UNIONAL THE DIRECT SUPPORTISION OF SPECIALLY TRAINED MEDICAL PROFESSIONALS. RIDE ON IS THE ONLY NATIONALLY ACCREDITED PROVIDER OF HIPPOTHERAPY IN LOS ANGELES OR VENTURA COUNTIES.  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Expenses \$ including grants of \$ ) (Revenue \$ )   | 3    | Did the organization cease conducting, or                                     | make significant changes in how it conducts,  | any program services? Yes X  | No           |
| Section SDIC(y(3) and SDIC(y(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each programs service reported.  4a (Code:  |      | If "Yes," describe these changes on Schedule                                  | e O.  |  |              |
| RIDE ON GAVE APPROXIMATELY 5, 600 THERAPBUTIC HORSEBACK RIDING LESSONS TO ABOUT 250  MENTALLY AND PHYSICALLY DISABLED CHILDREN AND ADULTS EACH WEEK USING 350 VOLUNTEERS WHO DONATED OVER 14, 600 HOURS OF SERVICE. RIDE ON LA SUBSIDIZES THE FEE FOR SERVICE FOR ALL CLEINTS BUT ALSO GIVES SCHOLARSHIPS AT FURTHER REDUCED RATES RANGING FROM FREE TO \$ OF PUBLISHED RATES. SEE STATEMENT 1.  4b (Code: ) (Expenses \$ 343,340. including grants of \$ ) (Revenue \$ )  RIDE ON ALSO GAVE 1,400 PHYSICAL OR OCCUPATIONAL THERAPY TREATMENTS. OR HIPPOTHERAPY. HIPPOTHERAPY USES THE MOVEMENT OF THE HORSE TO IMPROVE SPECIFIC MEDICAL CONDITIONS UNDER THE DIRECT SUPERVISION OF SPECIALLY TRAINED MEDICAL PROFESSIONALS. RIDE ON IS THE ONLY NATIONALLY ACCREDITED PROVIDER OF HIPPOTHERAPY IN LOS ANGELES OR VENTURA COUNTIES.  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Expenses \$ including grants of \$ ) (Revenue \$ )   | 4    | Section 501(c)(3) and 501(c)(4) organizat                                     | ions are required to report the amount of grar  | est program services, as measured by expents and allocations to others, the total expens | ses.<br>ses, |
| RIDE ON GAVE APPROXIMATELY 5, 600 THERAPBUTIC HORSEBACK RIDING LESSONS TO ABOUT 250  MENTALLY AND PHYSICALLY DISABLED CHILDREN AND ADULTS EACH WEEK USING 350 VOLUNTEERS WHO DONATED OVER 14, 600 HOURS OF SERVICE. RIDE ON LA SUBSIDIZES THE FEE FOR SERVICE FOR ALL CLEINTS BUT ALSO GIVES SCHOLARSHIPS AT FURTHER REDUCED RATES RANGING FROM FREE TO \$ OF PUBLISHED RATES. SEE STATEMENT 1.  4b (Code: ) (Expenses \$ 343,340. including grants of \$ ) (Revenue \$ )  RIDE ON ALSO GAVE 1,400 PHYSICAL OR OCCUPATIONAL THERAPY TREATMENTS. OR HIPPOTHERAPY. HIPPOTHERAPY USES THE MOVEMENT OF THE HORSE TO IMPROVE SPECIFIC MEDICAL CONDITIONS UNDER THE DIRECT SUPERVISION OF SPECIALLY TRAINED MEDICAL PROFESSIONALS. RIDE ON IS THE ONLY NATIONALLY ACCREDITED PROVIDER OF HIPPOTHERAPY IN LOS ANGELES OR VENTURA COUNTIES.  4c (Code: ) (Expenses \$ including grants of \$ ) (Revenue \$ )  (Expenses \$ including grants of \$ ) (Revenue \$ )   | 4 a  | (Code: ) (Expenses \$ 1.  | 100,767, including grants of \$   | ) (Revenue \$  | )            |
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| 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )   |      | UNDER THE DIRECT SUPERVIS   | ON OF SPECIALLY TRAINED MEDI  | CAL PROFESSIONALS. RIDE ON   |              |
| 4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   | 4 0  | (Code:) (Expenses \$  | Including grants of \$  | ) (Revenue \$  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
| (Expenses \$ including grants of \$ ) (Revenue \$ )   |      |   |   |  |              |
|   | 4 (  |   |   | ) (Revenue \$  |              |
|   | 4    |   |   |  |              |

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BAA

Form 990 (2021) RIDE ON LA

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            | Х   |    |
| 2    | Is the organization required to complete Schedule B, Schedule of Contributors? See instructions   | 2            | Х   |    |
| 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            |     | Х  |
| 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            |     | Х  |
| 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 Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III   | 5            |     | Х  |
| 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            |     | Х  |
| 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            |     | Х  |
| 8    | Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If 'Yes</i> ,' complete Schedule D, Part III.  | 8            |     | Х  |
| 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            |     | Х  |
| 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           |     | Х  |
| 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.  |              |     | 2  |
| а    | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule  | 44           | Х   |    |
| b    | D, Part VI  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.   | 11 a<br>11 b | ^   | Х  |
| 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  | 11 c         |     | Х  |
| c    | 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   | 11 d         |     | Х  |
| e    | Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X   | 11 e         |     | Х  |
| f    | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If 'Yes,' complete Schedule D, Part X.</i>  | 11 f         | Х   |    |
| 12 a | Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII  | 12a          | Х   |    |
| k    | 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          |     | Х  |
| 13   | Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E   | 13           |     | Х  |
| 14a  | Did the organization maintain an office, employees, or agents outside of the United States?   | 14a          |     | Х  |
| ŀ    | 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           |     | Х  |
| 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   |   | 17           |     | Х  |
| 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           | Х   |    |
| 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           |     | Х  |
| 20a  | Did the organization operate one or more hospital facilities? If 'Yes,' complete Schedule H   | 20a          |     | Х  |
|      | 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           |     | Х  |

| 22 Did the organization report more than \$5,000 of grants or other assistance to or for comestic individuals on Part IX. column (N), line 21 if Yes, complete Schedule in Parts I and III.  23 Did the organization acrower Yes' to Part VII, Section A, line 3, 4, v. 5, shoul compensation of the organization's current and former differers, circectors, rusitiess, key employees, and highest completes Schedule I. Yes, complete Schedule II. And Did the organization have a tax-exempt bond seaw 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? If Yes, "answer lines 24b through 24d and complete Schedule II. If Wo, go to line 25s.  4 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  5 bid the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  6 bid the organization maintain an escrew account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  6 bid the organization and as an one herialt of issuer for bonds outstanding at any time during the year?  7 bid the organization was that it engaged in an excess brenth transaction with a disqualified person during the year? If Yes, complete Schedule I. Part II.  7 bis the organization wave that it engaged in an excess brenth transaction with a disqualified person during the year? If Yes, complete Schedule I. Part II.  7 bis the organization report any argurant on Part X, line 5 or 22, for receivables from or pay-alters to any current or former officer, director, trustee, yey employees, creator or founder, autistantial contributor? If Yes, complete Schedule II. Part IV.  7 bid the organization report any articular organization and excepti |      | 1 990 (2021) RIDE ON LA 95-446578  | 3   | P   | age 4   |
|--|------|--|-----|-----|---------|
| 22 IX column (A), line 21 if Yes, complete Schedule is Parts I and ill.  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, director, included in the part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, includes the section of the organization answer Yes' to Part VII, Section A, line 3, 4, or 5, about compensation of the organization is current and former officers, directors, including a mount of more than \$100,000 as of the last day of the year. Intel was issued after December 31, 2002? If Yes, 'answer lines 24b through 24d and complete Schedule K. If Wo, you faile 25d section 50(CX) 30(CX)A), and 50(CX)A, and 50(C  | Par  | t IV Checklist of Required Schedules (continued)   |     |     |         |
| 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, incloses, key emoloyees, and highest compensation of the organization's current and former officers, directors, incloses, key emoloyees, and highest compensation may be a family of the year, that was issued affice December 31, 2002" if "Yes," answer lines 24% through 24d and competes Schedule K. if "No, go to line 25d to line   | 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? If 'Yes.' complete Schedule I. Parts I and III.   | 22  | Yes | No<br>X |
| 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of this last day of the year, that was issued after December 31, 2002* If "Yes," answer lines 24b through 24d and 24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  24b b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  25c Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?.  25d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  25d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?  25d 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? If 'Yes,' complete Schedule L, Part I.  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? If 'Yes,' complete Schedule L, Part I.  25a 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 inunder, substantial contribution, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.  26 Did the organization 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):  27 a A service of a different controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part IV.  28a Was the organization party to a business transaction with one of the following parties (see the Schedule L, Part IV.  28b J M and Part V.  29 Did the organization receive more than \$2 | 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</i>  |     | ·   |         |
| b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  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?  d Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?  d Did the organization act as an 'on behalf of issuer for bonds outstanding at any time during the year?  24d   |      |  | 23  |     | X       |
| 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?  4 Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year?  24 Did the organization act as an 'on behalf of 'issuer for bonds outstanding at any time during the year?  25 a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with ald disqualified person in a prior year, and that the irransaction has not been reported on any of the organization's prior Forms 990 or 990-E2? If 'Yes,' complete Schedule L, Part I.  25 b 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 contribution, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.  27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contribution or employee thereof, or family member of any of these persons? If 'Yes,' complete Schedule L, Part II.  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? If 'Yes,' complete Schedule L, Part IV.  28 Was the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M, Part II.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M, Part II.  30 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M, Part II |      | complete Schedule K. If 'No, 'go to line 25a   | 24a |     | Х       |
| any tax-exempt bonds?  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? If 'Yes,' complete Schedule L, Part I.  b Is the organization expert 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? If 'Yes,' complete Schedule I., Part II.  25b 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 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule I., Part III.  27 Did the organization aparty to a business transaction with one of the following paties (see the Schedule L, Part IV.  28 Was the organization aparty to a business transaction with one of the following paties (see the Schedule L, Part IV.  28 A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.  28 A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.  29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule N.  29 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N.  30 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30 1,7701-2 and 301,7701-3? If 'Yes,' complete Schedule R, Part II.  31 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 30 1,7701-2 and 301,7701-3? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.  31 Di  | t    | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?  | 24b |     |         |
| 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? If Yes, complete Schedule L, Part I.  b Is the organization warse 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-E2? If Yes, complete Schedule L, Part II.  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? If Yes, complete Schedule L, Part III.  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 emember, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If Yes, complete Schedule L, Part IV, instructions for applicable filling thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If Yes, complete Schedule L, Part IV.  28a X  X  A 4 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes, complete Schedule M.  29 Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete Schedule M.  29 Did the organization receive more than \$25,000 in non-cash contributions? If Yes, complete Schedule M.  29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If Yes, complete Schedule M.  29 Did the organization engage in any transaction with a controlled entity vilin the meaning of section 512(b)(13)?  30  |      | any tax-exempt bonds?  |     |     |         |
| transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I  |      | •  | 24d |     |         |
| 250 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% confrolled entity or family member of any of these persons? If Yes, complete Schedule L, Part II.  26  | 25 a | a 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? If 'Yes,' complete Schedule L, Part I   | 25a |     | Х       |
| former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II.  26   | ı    | s 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? If 'Yes,' complete Schedule L, Part I  | 25b |     | Х       |
| 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? If 'Yes,' complete Schedule L, Part III.  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? If 'Yes,' complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.  28b X  29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule N, Part I.  31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.  31 Did the organization one 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-3? If 'Yes,' complete Schedule R, Part V.  32 Did the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.  33 Did the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.  34 Did the organization and a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.  35 Did the organization conduct mor  | 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  |     | Х       |
| instructions for applicable filing thresholds, conditions, and exceptions):  a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.  28b  | 27   | 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  | 27  |     | Х       |
| 'Yes,' complete Schedule L, Part IV.  b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV.  c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV.  28c  |      | instructions for applicable filing thresholds, conditions, and exceptions):  |     |     |         |
| c A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If Yes,' complete Schedule L, Part IV  | •    | a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> 'Yes,' complete Schedule L, Part IV  | 28a |     | Х       |
| complete Schedule L, Part IV.  28c X  29 Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M.  29 X  30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.  31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.  31 Z  32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.  32 Z  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? If 'Yes,' complete Schedule R, Part I.  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line I.  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b 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)? If 'Yes,' complete Schedule R, Part V, line 2.  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.  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? If 'Yes,' complete Schedule R, Part VI.  38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  | ı    | b A family member of any individual described in line 28a? If 'Yes,' complete Schedule L, Part IV  | 28b |     | X       |
| 30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M.  31 Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I.  31 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.  32 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.  33 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.  34 Was the organization have a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2.  35 If 'Yes,' complete Schedule R, Part V, line 2.  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.  36 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? If 'Yes,' complete Schedule R, Part VI, lines 11b and 19?  | (    | complete Schedule L, Part IV   |     |     | Х       |
| contributions? If 'Yes,' complete Schedule M   | 29   |  | 29  |     | X       |
| Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II.  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? If 'Yes,' complete Schedule R, Part I.  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  35b 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)? If 'Yes,' complete Schedule R, Part V, line 2.  36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.  36 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? If 'Yes,' complete Schedule R, Part VI.  37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?   | 30   | contributions? If 'Yes,' complete Schedule M   |     |     | Х       |
| 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? If 'Yes,' complete Schedule R, Part I  | 31   |  | 31  | ļ   | X       |
| 301.7701-2 and 301.7701-3? If 'Yes,' complete Schedule R, Part I.  33 X  34 Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Part II, III, or IV, and Part V, line 1.  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  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)? If 'Yes,' complete Schedule R, Part V, line 2.  35b Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2.  36 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? If 'Yes,' complete Schedule R, Part VI.  37 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  | 32   | Schedule N, Part II  | 32  |     | Х       |
| and Part V, line 1.  35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?   | 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 l</i>  | 33  | 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)? If 'Yes,' complete Schedule R, Part V, line 2  |      | and Part V, line 1   | 34  |     | Х       |
| entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2   | 35   | a Did the organization have a controlled entity within the meaning of section 512(b)(13)?  | 35a | -   | Х       |
| organization? If 'Yes,' complete Schedule R, Part V, line 2  |      | 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)? If 'Yes,' complete Schedule R, Part V, line 2  | 35b |     |         |
| treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>  | 36   | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2   | 36  | !   | X       |
| 38 Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  | 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? If 'Yes,' complete Schedule R, Part VI  | 37  |     | Х       |
| Note: All Form 990 filers are required to complete Schedule O  |      | Note: All Form 990 filers are required to complete Schedule O  | 38  | Х   |         |

| Check if Schedule O contains a response or note to any line in this Part V   |     |     |    |
|--|-----|-----|----|
|  |     | Yes | No |
| 1 a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable   |     | 3-6 |    |
| <b>b</b> Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable   |     |     |    |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming                                       |     |     |    |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1 c | X   |    |

Form 990 (2021) RIDE ON LA

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued) 95-4465783 Page 5 Yes No

|     | , ,  |   |  |       |
|-----|--|---|--|-------|
| 2 a | 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 24  |   |  |       |
| h   | If at least one is reported on line 2a, did the organization file all required federal employment tax returns?   | 2 b                                     | Х  |       |
| ~   | <b>Note:</b> If the sum of lines 1a and 2a is greater than 250, you may be required to <i>e-file</i> . See instructions.   |   |  |       |
| 3 a | Did the organization have unrelated business gross income of \$1,000 or more during the year?  | 3 a                                     |  | X     |
| b   | If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0  | 3 b                                     |  |       |
| 4 a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a  |   |  |       |
|     | 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)? | 4 a                                     |  | 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).  | 9 ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( ) ( |  |       |
|     | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?  | 5a                                      |  | X     |
|     | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?   | 5 b                                     |  | Х     |
|     | If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?   | 5 c                                     |  |       |
| 6 a | 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?                                    | 6 a                                     |  | Х     |
| b   | If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?  | 6 b                                     |  |       |
| 7   | Organizations that may receive deductible contributions under section 170(c).  |   |  |       |
| а   | 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?  | 7 a                                     |  | X     |
|     | If 'Yes,' did the organization notify the donor of the value of the goods or services provided?  | 7 b                                     |  | -     |
| C   | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?   | 7 c                                     |  | X     |
| c   | If 'Yes,' indicate the number of Forms 8282 filed during the year  |   | <del>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</del> |       |
|     | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?  | 7 e                                     |  | Х     |
| f   | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?   | 7 f                                     |  | Х     |
| ç   | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?   | 7 g                                     |  |       |
| ł   | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a  |   |  |       |
| 0   | Form 1098-C?   | 7 h                                     |  |       |
| 8   | <b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?   | 8                                       | B-40.75.35                                       |       |
| 9   | Sponsoring organizations maintaining donor advised funds.  | 0                                       | POVOS.   |       |
| -   | Did the sponsoring organization make any taxable distributions under section 4966?   | 9 a                                     | <u> </u>   |       |
|     | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?  | 9 b                                     |  |       |
|     | Section 501(c)(7) organizations. Enter:  |   |  | 14.60 |
|     | Initiation fees and capital contributions included on Part VIII, line 12   |   |  |       |
| ŀ   | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b  |   | r<br>Kana  |       |
| 11  | Section 501(c)(12) organizations. Enter:   |   |  |       |
| ā   | Gross income from members or shareholders  |   |  |       |
| ŀ   | Gross income from other sources. (Do not net amounts due or paid to other sources  |   |  |       |
|     | against amounts due or received from them.).   | 10                                      | 14:W   |       |
|     | Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?   | 12a                                     | 1151.00  |       |
|     | of Yes,' enter the amount of tax-exempt interest received or accrued during the year 12b  Section 501(c)(29) qualified nonprofit health insurance issuers.   |   |  |       |
|     | Is the organization licensed to issue qualified health plans in more than one state?   | 13a                                     |  |       |
| •   | Note: See the instructions for additional information the organization must report on Schedule O.  | 134                                     |  |       |
|     |  |   |  |       |
| •   | 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  |   |  |       |
|     | Enter the amount of reserves on hand   |   |  |       |
|     | Did the organization receive any payments for indoor tanning services during the tax year?   | 14 a                                    |  | X     |
|     | olf 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O   | 14 b                                    |  | ļ     |
| 15  | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or  | 15                                      |  | X     |
|     | excess parachute payment(s) during the year?   | 1 <b>3</b>                              | V100 - 100                                       | ^     |
| 16  | Is the organization an educational institution subject to the section 4968 excise tax on net investment income?  | 16                                      |  | Х     |
| 10  | If 'Yes,' complete Form 4720, Schedule O.  |   |  |       |
| 17  | Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any   |   |  | 1     |
|     | activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?   | 17                                      |  |       |
|     | If 'Yes,' complete Form 6069.  | No. 1                                   | 100  |       |

Form 990 (2021) RIDE ON LA 95-4465783 Page 6 Part VI Governance, Management, and Disclosure. For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI..... Section A. Governing Body and Management Yes No 1 a Enter the number of voting members of the governing body at the end of the tax year. . . . . 9 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 8 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? ... SEE SCHEDULE 0 2 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?..... 3 X Did the organization make any significant changes to its governing documents 4 Χ 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?..... 6 7 a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more Χ members of the governing body? 7 a **b** Are any governance decisions of the organization reserved to (or subject to approval by) members. stockholders, or persons other than the governing body?..... 7 b Χ Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a X 8 b X **b** Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the Х organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q..... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No X 10a **10a** Did the organization have local chapters, branches, or affiliates?..... b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 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. Χ 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on X 13 Did the organization have a written whistleblower policy?..... 13 Х X 14 Did the organization have a written document retention and destruction policy?..... 14 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...... 15a X **b** Other officers or key employees of the organization...SEE .SCHEDULE .O..... 15b 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?..... 16 a Χ 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 16 h organization's exempt status with respect to such arrangements?... Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 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. Other (explain on Schedule O) X Own website X Another's website X Upon request Describe on Schedule 0 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. SEE SCHEDULE O State the name, address, and telephone number of the person who possesses the organization's books and records

BRYAN MCOUEENEY 10860 TOPANGA CANYON BLVD CHATSWORTH CA 91311 818-700-2971

# 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

- 1 a 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, 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 relat | ed organiz  | ation  | con   | nper | ısate                     | ed any  | / cu         | rrent officer, directo            | or, or trustee.   |  |                              |   |
|--|---|--------|---|------|---------------------------|---------|--------------|-----------------------------------|---|--|------------------------------|---|
| <u> </u>   |   |        |   | (C)  |                           |         |              |                                   |   |  |                              |   |
| (A)<br>Name and title                                    |   | I than | n one<br>both   | box. | unles<br>officer<br>trust |         | on           | (D)  Reportable compensation from | <b>(E)</b> Reportable compensation from related organizations | <b>(F)</b><br>Estimated amount<br>of other       |                              |   |
|  | hours per week (list any hours for related organizations below dotted line) |        | week<br>(list any drawn and the control of the control |      | Institutional trustee     | Officer | Key employee | Highest compensated<br>employee   | Former  | the organization<br>(W-2/1099-<br>MISC/1099-NEC) | (W-2/1099-<br>MISC/1099-NEC) | compensation from<br>the organization<br>and related<br>organizations |
| (1) BRYAN MCQUEENEY                                      | 40  |        |   |      |                           |         |              |                                   |   |  |                              |   |
| EXECUTIVE DIRECTOR                                       | 0   |        |   |      | X                         |         |              | 117,120.                          | 0.  | 0.   |                              |   |
| (2) GLORIA HAMBLIN                                       | 40_   | ]      |   |      |                           |         |              |                                   |   |  |                              |   |
| CO-FOUNDER   | 0   | X      |   |      |                           |         |              | 19,248.                           | 0.  | 0.   |                              |   |
| (3) JOEL ADELMAN   | 2   |        |   |      | İ                         | '       |              |                                   |   |  |                              |   |
| VICE PRESIDENT   | 0   | X      |   | X    |                           |         |              | 0.                                | 0.  | 0.   |                              |   |
| (4) SCOTT MITCHELL                                       | 11  |        |   |      |                           |         |              |                                   |   |  |                              |   |
| SECRETARY  | 0   | Х      | <u> </u>  | X    |                           |         |              | 0.                                | 0.  | 0.   |                              |   |
| (5) LARRY GOLDMAN  | 1_  |        |   |      |                           |         |              |                                   |   |  |                              |   |
| DIRECTOR   | 0   | X      |   |      |                           |         |              | 0.                                | 0.  | 0.   |                              |   |
| (6) BRIAN BUCHNER  | 11  | ]      |   |      |                           |         |              |                                   |   |  |                              |   |
| DIRECTOR   | 0   | X      |   |      |                           |         |              | 0.                                | 0.  | 0.   |                              |   |
| (7) WYATT MCCREA   | 11  |        |   |      | 1                         |         |              |                                   |   |  |                              |   |
| DIRECTOR   | 0   | X      |   |      |                           |         |              | 0.                                | 0.  | 0.   |                              |   |

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(14)

(8) FRANK GREICO

TREASURER

(9) TIM MEISSNER

PRESIDENT & CEO

DIRAN BANDAZIAN

PAST PRESIDENT

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| Part VII Section A. Officers, Directors,  | Trustees,                       | Key                            | Em                    | plo                    | ye           | es, a                         | anc          | l Highest Com                                      | pensated Emp  | loyees (continued)                                   |
|---|---------------------------------|--------------------------------|-----------------------|------------------------|--------------|-------------------------------|--------------|--|---|--|
|   | (B)                             |                                |                       | (C                     | •            |                               |              |  |   |  |
| <b>(A)</b><br>Name and title  | Average<br>hours<br>per<br>week | box,                           | unles<br>er and       | neck<br>ss pe<br>d a d | erson        | than o<br>is both<br>or/trust | n an<br>tee) | (D)  Reportable compensation from the organization | (E) Reportable compensation from                      | (F) Estimated amount of other                        |
|   | (list any<br>hours<br>for       | Individual trustee or director | Institutional trustee | Officer                | Key employee | Highest co                    | Former       | the organization<br>(W-2/1099-<br>MISC/1099-NEC)   | related organizations<br>(W-2/1099-<br>MISC/1099-NEC) | compensation from<br>the organization<br>and related |
|   | related<br>organiza             | dividual t                     | tiona                 | ¥                      | mplo         | st con<br>yee                 | 앺            |  |   | organizations  |
|   | - tions<br>below<br>dotted      | ruste                          | trust                 |                        | /ee          | npens                         |              |  |   |  |
|   | line)                           | 6                              | 88                    |                        |              | ated                          |              |  |   |  |
| (15)  |                                 |                                |                       |                        |              |                               |              |  |   |  |
| (16)  |                                 |                                |                       |                        |              |                               |              |  |   |  |
| (17)  |                                 | -                              |                       |                        |              |                               |              |  |   |  |
| (18)  |                                 |                                |                       |                        |              |                               | -            |  |   |  |
|   |                                 |                                |                       |                        |              |                               |              |  |   |  |
| (19)  |                                 |                                |                       |                        |              |                               |              |  |   |  |
| (20)  |                                 |                                |                       |                        |              |                               |              |  |   |  |
| (21)  |                                 |                                |                       | •                      |              |                               |              |  |   |  |
| (22)  |                                 | -                              |                       |                        |              |                               |              |  |   |  |
| (23)  |                                 | -                              |                       |                        |              |                               |              |  |   |  |
| (24)  |                                 | _                              |                       |                        |              |                               | -            |  |   |  |
| (25)  |                                 |                                |                       |                        | -            |                               |              |  |   |  |
|   |                                 | 1                              |                       |                        |              | <u> </u>                      |              | 122 252  |   |  |
| 1 b Subtotal  |                                 |                                |                       |                        |              |                               | •            | 136,368.   | 0   |  |
| d Total (add lines 1b and 1c)   |                                 |                                |                       |                        |              |                               | •            | 136,368.   | 0   |  |
| 2 Total number of individuals (including but not lir from the organization ► 1  |                                 |                                |                       |                        |              |                               | ived         |  | 00 of reportable con                                  | npensation   |
| Home die Organization   |                                 |                                |                       |                        |              |                               |              |  |   | Yes No   |
| 3 Did the organization list any former officer,   | director, trust                 | tee, k                         | еу е                  | mpl                    | loye         | e, or                         | hig          | hest compensate                                    | d employee  | 3 X  |
| on line 1a? If 'Yes,' complete Schedule J for   |                                 |                                |                       |                        |              |                               |              |  |   |  |
| 4 For any individual listed on line 1a, is the su<br>the organization and related organizations g                                     | reater than \$                  | :150,0                         | 00?                   | If "                   | Yes,         | ,' cor                        | nple         | ete Schedule J foi                                 | •   | 4 X  |
| <ul><li>such individual</li><li>Did any person listed on line 1a receive or a for services rendered to the organization? If</li></ul> |                                 |                                |                       |                        |              |                               |              |  |   |  |
| for services rendered to the organization? If Section B. Independent Contractors  | 'Yes,' comp                     | iete S                         | chec                  | auie                   | . J To       | or su                         | icn į        | person   |   | 5   X  |
| Complete this table for your five highest concompensation from the organization. Report concompensation.                              | npensated in                    | deper                          | nden                  | t co                   | ntra         | actors                        | s tha        | at received more                                   | than \$100,000 of                                     | ar.  |
| (A)  Name and business  |                                 | i tilo (                       | Calci                 | idui                   | you          | 0110                          | an ig        | (E<br>Description                                  |   | (C)<br>Compensation                                  |
| 3 340111000   |                                 |                                |                       |                        |              |                               |              | ,  |   | •  |
|   |                                 |                                |                       |                        |              |                               |              |  |   |  |
|   |                                 |                                |                       |                        |              |                               |              |  |   |  |
|   |                                 |                                |                       |                        |              |                               |              |  |   |  |
| 2 Total number of independent contractors (included and account of the contractors)   |                                 | mited                          | to th                 | ose                    | liste        | ed ab                         | ove)         | ) who received mor                                 | e than  |  |
| \$100,000 of compensation from the organiz.   | ation P 0                       | TEEA                           | 0100                  | - 00                   | 10010        | .1                            |              |  | 5<br>   | Form <b>990</b> (202                                 |

|   |              | Check if Schedule  | e O o  | contains   | a resp         | onse or note to any | y line in this Part VI                         | II                                     |  |  |
|---|--------------|--|--------|------------|----------------|---------------------|--|--|--|--|
|   |              |  |        |            |                |                     | (A)<br>Total revenue                           | (B) Related or exempt function revenue | <b>(C)</b><br>Unrelated<br>business<br>revenue | (D) Revenue excluded from tax under sections 512-514 |
| रें य   |              | Federated campaig  |        |            | 1a             |                     |  |  |  |  |
| Contributions, Gifts, Grants, and Other Similar Amounts |              | Membership dues  |        |            | 1 b            |                     |  |  |  |  |
| S, G  |              | Fundraising events.  |        |            | 1 c            |                     |  |  |  |  |
| ₩ P   | d            | Related organizatio  | ns     |            | 1 d            |                     |  |  |  |  |
| ini's   |              | Government grants (conti   |        |            | 1 e            | 284,570.            |  |  |  |  |
| ë ë   |              | All other contributions, g similar amounts not incli               |        |            | 1 f            | 404 042             |  |  |  |  |
| 혈통  |              | Noncash contributions in   |        |            |                | 484,843.            |  |  |  |  |
| E E   | 9            | lines 1a-1f  |        |            | 1 g            |                     |  |  |  |  |
|   | h            | Total. Add lines 1a-   | ·1f    |            |                |                     | 769,413.                                       |  |  |  |
| an e  | _            |  |        |            |                | Business Code       |  |  |  |  |
| Program Service Revenue                                 | 2a<br>b<br>c | FEES FOR SEF   |        |            | 1              |                     | 1,033,354.                                     | 1,033,354.                             |  |  |
| Ž.  | d            |  |        |            |                |                     |  |  |  |  |
| Ē   | е            |  |        |            |                |                     |  |  |  |  |
| gra   |              | All other program s  | ervic  | ce revenu  | ле             |                     |  |  |  |  |
| ď   |              | Total. Add lines 2a  |        |            |                |                     | 1,033,354.                                     |  |  |  |
|   | 3            | Investment income (<br>other similar amou                          | inclu  | ding divid | ends, i        | nterest, and        |  |  |  |  |
|   |              |  |        |            |                |                     | 112.   |  |  | 112.   |
|   |              | Income from invest   |        |            |                | ·                   |  |  |  |  |
|   | 5            | Royalties  |        | (i) F      |                | (ii) Personal       |  |  |  |  |
|   | 6.3          | Gross rents  | 6a     | (1) 1.     | NGGI           | (ii) i eisonai      |  |  |  |  |
|   |              | Less: rental expenses  | 6b     |            |                |                     |  |  |  |  |
|   |              | Rental income or (loss)  |        |            |                |                     |  |  |  |  |
|   |              | Net rental income  |        | )<br>(SS)  |                | <b>&gt;</b>         |  | No. 1 Mars Mars of the Sec. 1241 (881) |  |  |
|   |              |  | , ,,,  | (i) Sec    |                | (ii) Other          |  |  |  |  |
|   | / a          | Gross amount from sales of assets                                  | _      |            |                | 0 450               |  |  |  |  |
|   | h            | other than inventory<br>Less: cost or other basis                  | 7a     |            |                | 9,150.              |  |  | harak ereki                                    |  |
|   |              | and sales expenses   | 7b     |            |                |                     |  |  |  |  |
|   | С            | Gain or (loss)   | 7 c    |            |                | 9,150.              |  |  |  |  |
|   | d            | Net gain or (loss).  |        |            |                |                     | 9,150.   | 9,150.                                 |  |  |
| evenue  | 8 a          | Gross income from fund (not including \$ of contributions reported |        |            |                |                     |  |  |  |  |
| Other Re  |              | See Part IV, line 18   |        |            | 8              | a 84,898.           |  |  |  | 15.74  |
| 亨   |              | Less: direct expens  |        |            | -              | b 4,442.            |  | 3.6                                    | 71 F   |  |
| ਠੋ  | С            | Net income or (los   | s) fro | om fundra  | aising         | events              | 80,456.  |  |  |  |
|   | 9a           | Gross income from gam  | ing ac | tivities.  |                |                     |  |  |  |  |
|   |              | See Part IV, line 19   |        |            |                | a                   |  |  |  |  |
|   |              | Less: direct expens  |        |            |                | b                   |  |  |  |  |
|   | С            | Net income or (los   | s) fro | om gamır   | ng acti        | vities              |  |  |  |  |
|   | 10 a         | Gross sales of inventory returns and allowances.                   | , less |            | 1,             | Da                  |  |  |  |  |
|   | 1            | Less: cost of good:  |        |            | -              | Ob                  |  |  |  |  |
|   |              | : Net income or (los   |        |            |                |                     | - <u>                                     </u> |  | production of the state of                     | <u> </u>   |
|   | ۲            | . Not income or (los   | J) 110 | JII JUIUS  | 91 HIV         | Business Code       |  |  |  |  |
| Miscellaneous<br>Revenue                                | 11 a         | OTHER_INCOM  | F.     |            |                |                     | 21,630.  | 21,630.                                |  |  |
| scellaneo<br>Revenue                                    | b            |  |        |            |                |                     | 11,000.  |  |  |  |
|   | ٥            |  |        |            |                |                     |  |  |  |  |
| SC  | d            | All other revenue.   |        |            | . <del>-</del> |                     |  |  |  |  |
| Σ   | e            | Total. Add lines 11  | la-11  | <u>Id</u>  | <u> </u>       |                     | 21,630.  |  |  |  |
|   | 12           | Total revenue. See   | e ins  | tructions  | <u></u> .      |                     | 1,914,115.                                     | 1,064,134.                             | 0  | . 112.   |
|   |              |  |        |            |                |                     |  |  |  |  |

# Form 990 (2021) RIDE ON LA Part IX Statement of Functional Expenses

| Sect | ion 501(c)(3) and 501(c)(4) organizations must con   | nplete all columns. All oth | her organizations must co                 | omplete column (A).                 |                                       |
|------|--|-----------------------------|---|-------------------------------------|---------------------------------------|
|      | Check if Schedule O contains a r   | esponse or note to any      | line in this Part IX                      |                                     |                                       |
| Do 1 | not include amounts reported on lines<br>7b, 8b, 9b, and 10b of Part VIII.   | (A)<br>Total expenses       | <b>(B)</b><br>Program service<br>expenses | (C) Management and general expenses | <b>(D)</b><br>Fundraising<br>expenses |
| 1    | Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21   |                             |   |                                     |                                       |
| 2    | Grants and other assistance to domestic individuals. See Part IV, line 22  |                             |   |                                     |                                       |
| 3    | Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16   |                             |   |                                     |                                       |
| 4    | Benefits paid to or for members  |                             |   |                                     |                                       |
| 5    | Compensation of current officers, directors,   | 126 260                     | 100 200                                   | 10 070                              |                                       |
|      | trustees, and key employees  | 136,368.                    | 123,398.                                  | 12,970.                             | 0.                                    |
| 6    | 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   |                             |   |                                     |                                       |
| 8    | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)   |                             |   |                                     |                                       |
| 9    | Other employee benefits  |                             |   |                                     |                                       |
| 10   | Payroll taxes  |                             |   |                                     |                                       |
| 11   | Fees for services (nonemployees):  |                             |   |                                     |                                       |
| a    | Management   |                             |   |                                     |                                       |
| ŀ    | Legal  |                             |   |                                     |                                       |
| (    | : Accounting   | 5,575.                      | 4,025.                                    | 1,550.                              |                                       |
| (    | Lobbying   |                             |   |                                     |                                       |
| •    | Professional fundraising services. See Part IV, line 17  |                             |   |                                     |                                       |
| f    | Investment management fees   |                             |   |                                     |                                       |
|      | Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)  | 6,475.                      | 6,475.                                    |                                     |                                       |
| 13   | Office expenses  | 38,784.                     | 7,511.                                    | 31,273.                             |                                       |
| 14   | Information technology   | 30,704.                     | 7,311.                                    | 31,213.                             |                                       |
| 15   | Royalties  |                             |   |                                     |                                       |
| 16   | Occupancy  | 1 055                       | 1 055                                     |                                     |                                       |
|      | Travel   | 1,955.                      | 1,955.                                    | <u> </u>                            |                                       |
| 17   |  |                             |   |                                     |                                       |
| 18   | Payments of travel or entertainment expenses for any federal, state, or local public officials   |                             |   |                                     |                                       |
| 19   | Conferences, conventions, and meetings   |                             |   |                                     |                                       |
| 20   | Interest   | 32,253.                     | 32,253.                                   |                                     |                                       |
| 21   | Payments to affiliates   |                             |   |                                     |                                       |
| 22   | Depreciation, depletion, and amortization  | 117,784.                    | 117,784.                                  |                                     |                                       |
| 23   | Insurance  | 30,752.                     | 30,752.                                   |                                     |                                       |
| 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.).               |                             |   |                                     |                                       |
|      | LEASED EMPLOYEES   | 664,138.                    | 629,801.                                  | 34,337.                             |                                       |
|      | FEED   | 196,186.                    | 196,186.                                  | 54,557.                             |                                       |
|      | MANNURE DISPOSAL   | 87,649.                     | 87,649.                                   |                                     |                                       |
|      | A TIMET THE TOO  | 70,525.                     | 70,525.                                   |                                     |                                       |
|      | e All other expenses   | 140,293.                    | 135,793.                                  | 3,903.                              | 597.                                  |
| 25   | Total functional expenses. Add lines 1 through 24e   | 1,528,737.                  | 1,444,107.                                | 84,033.                             |                                       |
|      |  | 1,020,131.                  | 1,444,101.                                | 04,033.                             | 1 391.                                |
| 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) |                             |   |                                     |                                       |

| Form 990 (2021) RIDE ON LA  | 95-44     |
|---|-----------|
| Part X Balance Sheet  |           |
| Check if Schedule O contains a response or note to any line in th | is Part X |
|   | (A)       |

|                         | 16.75 | Check if Schedule O contains a response or note to  | any line   | in this Part X |                                 |      |                        |
|-------------------------|-------|---|--|----------------|---------------------------------|------|------------------------|
|                         |       |   |  |                | <b>(A)</b><br>Beginning of year |      | (B)<br>End of year     |
|                         | 1     | Cash - non-interest-bearing   |  |                | 291,619.                        | 1    | 332,612.               |
|                         | 2     | Savings and temporary cash investments  |  | 2              |                                 |      |                        |
|                         | 3     | Pledges and grants receivable, net  | . <b>.</b>   |                | 1,013.                          | 3    | 1,123.                 |
|                         | 4     | Accounts receivable, net  | 70,801.  | 4              | 12,836.                         |      |                        |
|                         | 5     | Loans and other receivables from any current or form-<br>trustee, key employee, creator or founder, substantial<br>controlled entity or family member of any of these per   |  | 5              |                                 |      |                        |
|                         |       | Loans and other receivables from other disqualified posection 4958(f)(1)), and persons described in section   | s defined under  |                | 6                               |      |                        |
|                         | 7     | Notes and loans receivable, net   |  |                | 7                               |      |                        |
| Ø                       | 8     | Inventories for sale or use   |  | ŀ              |                                 | 8    |                        |
| Assets                  | 9     | Prepaid expenses and deferred charges   |  |                | 1 220                           | 9    |                        |
| ASS                     |       | · · · · · · · · · · · · · · · · · · ·   | 1  |                | 1,220.                          | 9    |                        |
|                         |       | Land, buildings, and equipment: cost or other basis.<br>Complete Part VI of Schedule D  |  | 4,485,261.     |                                 |      |                        |
|                         | b     | Less: accumulated depreciation  | 10b  | 1,409,624.     | 2,786,923.                      | 10 c | 3,075,637.             |
|                         | 11    | Investments — publicly traded securities  |  |                |                                 | 11   |                        |
|                         | 12    | Investments - other securities. See Part IV, line 11  |  |                |                                 | 12   |                        |
|                         | 13    | Investments — program-related. See Part IV, line 11.  |  |                |                                 | 13   |                        |
|                         | 14    | Intangible assets   |  |                | 14                              |      |                        |
|                         | 15    | Other assets. See Part IV, line 11  |  | 15             |                                 |      |                        |
|                         | 16    | Total assets. Add lines 1 through 15 (must equal line   | 3,151,576.   | 16             | 3,422,208.                      |      |                        |
|                         | 17    | Accounts payable and accrued expenses   | 52,390.  | 17             | 60,323.                         |      |                        |
|                         | 18    | Grants payable  |  |                | 18                              |      |                        |
|                         | 19    | Deferred revenue  | 19,509.  | 19             | 27,971.                         |      |                        |
|                         | 20    | Tax-exempt bond liabilities   |  |                |                                 | 20   |                        |
| ě.                      | 21    | Escrow or custodial account liability. Complete Part I  |  |                |                                 | 21   |                        |
| Liabilities             | 22    | Loans and other payables to any current or former of<br>key employee, creator or founder, substantial contribution<br>controlled entity or family member of any of these pe | utor, or 3!  | 5%             |                                 | 22   |                        |
|                         | 23    | Secured mortgages and notes payable to unrelated the  |  |                | 615,542.                        | 23   | 603,131.               |
|                         | 24    | Unsecured notes and loans payable to unrelated third  |  |                | 118,730.                        | 24   | 000,101.               |
|                         | 25    | Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com  | •  |                | 1207700.                        | 25   |                        |
|                         | 26    | Total liabilities. Add lines 17 through 25  |  |                | 806,171.                        | 26   | 691,425.               |
| nces                    |       | Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.   |  | X              |                                 |      |                        |
| ä                       | 27    | Net assets without donor restrictions   |  |                | 2,251,126.                      | 27   | 2,688,061.             |
| Ba                      | 28    | Net assets with donor restrictions  |  |                | 94,279.                         | 28   | 42,722.                |
| Þ                       |       | Organizations that do not follow FASB ASC 958, che  |  |                |                                 |      | 12,,22.                |
| Net Assets or Fund Bala |       | and complete lines 29 through 33.   |  |                |                                 |      |                        |
| O.                      | 29    | Capital stock or trust principal, or current funds  |  |                |                                 | 30   |                        |
| 9                       | 30    |   | Paid-in or capital surplus, or land, building, or equipment fund |                |                                 |      |                        |
| 38                      | 31    | Retained earnings, endowment, accumulated income  |  |                |                                 | 31   |                        |
| et                      | 32    | Total net assets or fund balances   |  |                | 2,345,405.                      | 32   | 2,730,783.             |
| _                       | 33    | Total liabilities and net assets/fund balances  |  |                | 3,151,576.                      | 33   | 3,422,208.             |
| RΔ                      | Α     |   | TEEA01111  | 09/22/21       |                                 |      | Form <b>990</b> (2021) |

| orn | 1 990 (2021)                         | RIDE ON                         | I LA                                 |                                |                                       |                                    |                                    | 95-                  | 4465783       |             | Pag          | je <b>12</b>   |
|-----|--------------------------------------|---------------------------------|--------------------------------------|--------------------------------|---------------------------------------|------------------------------------|------------------------------------|----------------------|---------------|-------------|--------------|----------------|
| Pai | t XI Reco                            | nciliation                      | of Net Ass                           | ets                            | · · · · · · · · · · · · · · · · · · · |                                    |                                    |                      |               |             |              |                |
|     | Check                                | cif Schedule                    | O contains a                         | response or                    | note to any                           | line in this Part                  | XI                                 |                      |               |             |              |                |
| 1   |                                      |                                 |                                      |                                |                                       |                                    |                                    |                      |               |             | 14,1         |                |
| 2   | Total expens                         | ses (must eq                    | ual Part IX, co                      | olumn (A), lir                 | ne 25)                                |                                    |                                    |                      | 2             |             | 28,7         |                |
| 3   | Revenue les                          | s expenses.                     | Subtract line                        | 2 from line 1                  |                                       |                                    |                                    |                      | 3             |             | 85,3         |                |
| 4   | Net assets of                        | or fund balan                   | ces at beginni                       | ng of year (r                  | nust equal P                          | art X, line 32, c                  | olumn (A))                         |                      | 4             |             | 45,4         |                |
| 5   | Net unrealiz                         | ed gains (los                   | ses) on inves                        | tments                         |                                       |                                    |                                    |                      | 5             |             |              |                |
| 6   | Donated ser                          | vices and us                    | e of facilities.                     |                                |                                       |                                    |                                    |                      | 6             |             |              |                |
| 7   | Investment                           | expenses                        |                                      |                                |                                       |                                    |                                    |                      | 7             |             |              |                |
| 8   | Prior period                         | adjustments                     |                                      |                                |                                       |                                    |                                    |                      | 8             |             |              |                |
| 9   | Other chang                          | jes in net ass                  | sets or fund ba                      | alances (expl                  | lain on Sche                          | dule O)                            |                                    |                      | 9             |             |              | 0.             |
| 10  |                                      |                                 |                                      |                                |                                       | n 9 (must equal P                  |                                    |                      | 10            | 2.7         | 30,7         | 83             |
| Pai |                                      |                                 | ements and                           |                                |                                       |                                    |                                    |                      | 1. <u>-</u> 1 | 2, 1.       | <i>30, 1</i> | <del>00.</del> |
|     |                                      |                                 |                                      |                                | -                                     | line in this Deat                  | VII                                |                      |               |             |              | П              |
|     | Спеск                                | CIT Schedule                    | O contains a                         | response or                    | note to any                           | line in this Part                  | <u> </u>                           |                      |               | · · · · · · |              |                |
| 1   | Accounting                           | method used                     | to prepare th                        | e Form 990:                    | Cash                                  | X Accrual                          | Other                              |                      |               |             | Yes          | No             |
|     | If the organi<br>on Schedule         | ization chang<br>e O.           | jed its method                       | of accounting                  | ng from a pri                         | ior year or checl                  | ked 'Other,' e                     | xplain               |               |             |              |                |
| 2 8 | a Were the or                        | ganization's                    | financial state                      | ments comp                     | iled or review                        | wed by an indep                    | endent accou                       | ıntant?              |               | 2a          |              | X              |
|     | separate ba                          | isis, consolid                  | at <u>ed</u> basis, or               | both:                          | _                                     |                                    | -                                  | mpiled or review     | ed on a       |             |              |                |
|     | Separ                                | ate basis                       | Consolida                            | ited basis                     | Both co                               | onsolidated and                    | separate bas                       | S                    |               |             |              |                |
| I   | Were the or                          | ganization's                    | financial state                      | ments audite                   | ed by an inde                         | ependent accou                     | ntant?                             |                      |               | 2 b         | X            |                |
|     | If 'Yes,' che<br>basis, consc        | ck a box belo<br>olidated basis | ow to indicate<br>s, <u>or</u> both: | whether the                    | financial sta                         | atements for the                   | year were au                       | dited on a separ     | ate           |             |              |                |
|     | X Separ                              | ate basis                       | Consolida                            | ated basis                     | ∐Both co                              | onsolidated and                    | separate bas                       | is                   |               |             |              |                |
| •   | <br>If 'Yes' to line<br>review, or c | e 2a or 2b, do<br>ompilation o  | es the organiz                       | ation have a d<br>statements a | committee that<br>nd selection        | at assumes respo<br>of an independ | nsibility for ove<br>ent accountar | ersight of the audit | t,<br>        | 2 c         | Х            |                |

Х

3 a

3 b

Form 990 (2021)

If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.

3 a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?

BAA

**b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit

TEEA0112L 09/22/21

### SCHEDULE A (Form 990)

### **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.

Department of the Treasury Internal Revenue Service ► Attach to Form 990 or Form 990-E2. ► Go to www.irs.gov/Form990 for instructions and the latest information. OMB No. 1545-0047

Open to Public Inspection

| vallie u | 1 1110  | RIDE ON LA  |   |  |   |  | Employer identifica  |  |  |  |  |
|----------|---|---|---|--|---|--|--|--|--|--|--|
| Pro a    | 100   |   | ERAPEUTIC HORS  |  |   |  | 95-446578  |  |  |  |  |
|          |   | Reason for Public Cha   |   |  |   |  |  | tions.   |  |  |  |
|          | rga<br>   | nization is not a private found   | •   |  |   | -  | •  |  |  |  |  |
| 1        | $\vdash$  | A church, convention of church  |   |  | •   | b)(1)(A)(i                               | i).  |  |  |  |  |
| 2        | _   | A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).)   |   |  |   |  |  |  |  |  |  |
| 3        | L   | A hospital or a cooperative h   |   |  |   |  | * * *  |  |  |  |  |
| 4        | A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hose name, city, and state: |   |   |  |   |  |  |  |  |  |  |
|          | _   | name, city, and state:  |   |  |   |  |  |  |  |  |  |
| 5        | <u></u>   | 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<br>7   |   | A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  |   |  |   |  |  |  |  |  |  |
| ,        | X   | in section 170(b)(1)(A)(vi). (Complete Part II.)  |   |  |   |  |  |  |  |  |  |
| 8        |   | A community trust described   | in section 170(b)(1)(   | <b>A)(vi)</b> . (Complete Part I   | l.)   |  |  |  |  |  |  |
| 9        |   | An agricultural research organia  | zation described in <b>sec</b>  | tion 170(b)(1)(A)(ix) opera  | ated in c   | onjunctio                                | on with a land-grant colle   | ae   |  |  |  |
|          | <u> </u>  | or university or a non-land-gran  | nt college of agriculture   | (see instructions). Enter  | the nam   | ne, city, a                              | and state of the college of  | or   |  |  |  |
|          |   | 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 from activities related to its a investment income and unrelyune 30, 1975. See section 5  | y receives (1) more the<br>exempt functions, sub-<br>lated business taxable<br>509(a)(2). (Complete F | nan 33-1/3% of its supp<br>pject to certain exceptio<br>e income (less section<br>⊇art III.) | ort from<br>ns; and<br>511 tax)   | contrib<br>(2) no n<br>from bu           | utions, membership feo<br>nore than 33-1/3% of it<br>usinesses acquired by t | es, and gross receipts<br>s support from gross<br>the organization after |  |  |  |
| 11       |   | An organization organized and operated exclusively to test for public safety. See section 509(a)(4).  |   |  |   |  |  |  |  |  |  |
| 12       |   | An organization organized ar  | nd operated exclusive   | ely for the benefit of, to   | e benefit of, to perform the functions of, or to carry out the purposes of one tion 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on gorganization and complete lines 12e, 12f, and 12g. |  |  |  |  |  |  |
|          |   | lines 12a through 12d that de   | escribes the type of s  | upporting organization   | and con   | plete lir                                | nes 12e, 12f, and 12g.   | NO). Officer the box off   |  |  |  |
| а        |   | Type I. A supporting organization organization (s) the power to recomplete Part IV, Sections A  | gularly appoint or elect  | d, or controlled by its sup<br>a majority of the director                                    | ported or<br>s or trus  | rganizati<br>stees of t                  | on(s), typically by giving<br>he supporting organization                     | the supported<br>on. <b>You must</b>                                     |  |  |  |
| b        |   | Type II. A supporting organiz   |   | ontrolled in connection  | with its  | sunnort                                  | ed organization(s) by  | having control or  |  |  |  |
|          | _   | management of the supporting must complete Part IV, Secti   | organization vested in  | the same persons that co   | ontrol or   | manage                                   | the supported organizati   | ion(s). <b>You</b>   |  |  |  |
| С        |   | Type III functionally integrated organization(s) (see instruction)  | . A supporting organizat<br>ons). <b>You must com</b> p   | ion operated in connection olete Part IV, Sections A   | n with, ar<br><b>A, D, an</b>   | nd functio<br><b>d E.</b>                | onally integrated with, its  | supported  |  |  |  |
| d        |   | Type III non-functionally integrated. The constructions). You must com  | rated. A supporting org   | anization operated in cor<br>must satisfy a distribu   | nection<br>tion req   | with its s<br>uiremen                    | supported organization(s)<br>t and an attentiveness                          | that is not<br>requirement (see  |  |  |  |
| е        |   | Check this box if the organize  | ation received a writt  | en determination from t  | he IRS  |  |  |  |  |  |  |
| f        | Fr  | integrated, or Type III non-fu<br>iter the number of supported of   |   |  |   |  |  |  |  |  |  |
|          |   | ovide the following information   | -   |  | · · · · · · · ·   |  |  |  |  |  |  |
|          |   | ime of supported organization   | (ii) EIN  | (iii) Type of organization   | (hA)  | e the                                    | (v) Amount of monetary   | (vi) Amount of other   |  |  |  |
| Ì        | •   | 11 3  | <b>(,, -</b> ,, ,   | (described on lines 1-10<br>above (see instructions))  | in your g   | s the<br>ion listed<br>overning<br>nent? | support (see instructions)   | support (see instructions)   |  |  |  |
|          |   | ·   |   |  | Yes   | No                                       |  |  |  |  |  |
|          |   |   |   |  |   | · · ·                                    |  |  |  |  |  |
| A)       |   |   |   |  |   |  |  |  |  |  |  |
| В)       |   |   |   |  |   |  |  |  |  |  |  |
|          |   |   |   |  |   |  |  |  |  |  |  |
| C)       |   |   |   |  |   |  |  |  |  |  |  |
| ימי      |   |   |   |  |   |  |  |  |  |  |  |
| D)_      | _   |   |   |  |   |  |  |  |  |  |  |
| E)       |   |   |   |  |   |  |  |  |  |  |  |
|          |   | Wildershift (Wiles and Co.  |   |  | 17/4  |  |  |  |  |  |  |
| [ctol    |   |   |   |  | Kifet are   |  |  | 1  |  |  |  |

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.)

| Sec          | tion A. Public Support  |   |  |   |   |   |                     |
|--------------|---|---|--|---|---|---|---------------------|
|              | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2017   | <b>(b)</b> 2018  | <b>(c)</b> 2019   | <b>(d)</b> 2020   | <b>(e)</b> 2021   | <b>(f)</b> Total    |
| 1            | Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')  | 452,830.  | 378,083.   | 471,889.  | 407,410.  | 569,741.  | 2,279,953.          |
| 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  | 452,830.  | 378,083.   | 471,889.  | 407,410.  | 569,741.  | 2,279,953.          |
| 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) |   |  |   |   |   | 0.                  |
| 6            | Public support. Subtract line 5 from line 4   |   |  |   |   |   | 2,279,953.          |
| Sec          | tion B. Total Support   |   |  |   |   |   |                     |
|              | ndar year (or fiscal year<br>nning in) ►  | <b>(a)</b> 2017   | <b>(b)</b> 2018  | <b>(c)</b> 2019   | <b>(d)</b> 2020   | <b>(e)</b> 2021   | (f) Total           |
| 7            | Amounts from line 4   | 452,830.  | 378,083.   | 471,889.  | 407,410.  | 569,741.  | 2,279,953.          |
| 8            | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   | 221.  | 1,026.   | 1,248.  | 136.  | 112.  | 2,743.              |
| 9            | Net income from unrelated business activities, whether or not the business is regularly carried on  | 222.  | a, 013 0.  | 2,220   | 100.  |   | 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   |   |  |   |   |   | 2,282,696.          |
| 12           | Gross receipts from related activ   | vities, etc. (see ins   | structions)  |   |   | 12  | 0.                  |
| 13           | First 5 years. If the Form 990 is organization, check this box and  |   |  |   |   |   | ▶ 📄                 |
|              | tion C. Computation of Pu   |   |  |   |   |   |                     |
|              | Public support percentage for 20  |   |  |   |   |   | 99.88%              |
| 15           | Public support percentage from  | 2020 Schedule A,  | Part II, line 14   |   |   | 15  | 99.88%              |
| 16a          | <b>33-1/3% support test—2021.</b> If t and <b>stop here.</b> The organization   | he organization di<br>qualifies as a pul                      | d not check the b<br>olicly supported o                      | oox on line 13, an rganization                                    | d line 14 is 33-1/3   | 3% or more, check   | k this box<br>► X   |
| b            | <b>33-1/3% support test—2020.</b> If the and <b>stop here.</b> The organization   | ne organization did<br>n qualifies as a pu                    | d not check a box<br>blicly supported o                      | on line 13 or 16a   | a, and line 15 is 3   | 3-1/3% or more, o   | check this box      |
| 1 <b>7</b> a | <b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts   | est—2021. If the or<br>meets the facts-a<br>-and-circumstance | rganization did no<br>nd-circumstances<br>es test. The organ | ot check a box on<br>s test, check this l<br>nization qualifies : | line 13, 16a, or 1<br>box and <b>stop her</b> e<br>as a publicly supp | 6b, and line 14 is<br>a. Explain in Part<br>ported organization | 10%<br>VI how<br>1► |
| b            | <b>10%-facts-and-circumstances to</b> or more, and if the organization organization meets the facts-and   | meets the facts-a   | nd-circumstances   | s test, check this l  | box and stop her  | e. Explain in Part  | VI how the          |
| 18           | Private foundation. If the organi   | zation did not che  | ck a box on line   | 13, 16a, 16b, 17a   | , or 17b, check th  | is box and see in   | structions 🟲 🗌      |

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.)

| Sect       | ion A. Public Support   |                           |                          |                     |                     |                     |                                       |
|------------|---|---------------------------|--------------------------|---------------------|---------------------|---------------------|---------------------------------------|
| Calenda    | ar year (or fiscal year beginning in) 🟲   | (a) 2017                  | <b>(b)</b> 2018          | <b>(c)</b> 2019     | (d) 2020            | <b>(e)</b> 2021     | (f) Total                             |
| 1          | Gifts, grants, contributions,<br>and membership fees<br>received. (Do not include<br>any 'unusual grants.')   |                           |                          |                     |                     |                     |                                       |
|            | 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. |                           |                          |                     |                     |                     |                                       |
|            | Gross receipts from activities that are not an unrelated trade or business under section 513.   |                           |                          |                     |                     |                     |                                       |
|            | Tax revenues levied for the organization's benefit and either paid to or expended on its behalf   |                           |                          |                     |                     |                     |                                       |
|            | The value of services or facilities furnished by a governmental unit to the organization without charge   |                           |                          |                     |                     |                     |                                       |
| <b>7</b> a | Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons   |                           |                          |                     |                     |                     |                                       |
|            | 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.           |                           |                          |                     |                     |                     |                                       |
| c          | Add lines 7a and 7b   |                           |                          |                     |                     |                     |                                       |
|            | <b>Public support.</b> (Subtract line 7c from line 6.)  |                           |                          |                     |                     |                     |                                       |
| Sect       | tion B. Total Support   |                           |                          |                     |                     | , <sub>1</sub> -    |                                       |
|            | dar year (or fiscal year beginning in) 🟲  | (a) 2017                  | <b>(b)</b> 2018          | (c) 2019            | (d) 2020            | (e) 2021            | (f) Total                             |
|            | Amounts from line 6   |                           |                          |                     |                     |                     | · · · · · · · · · · · · · · · · · · · |
|            | Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources   |                           |                          | 1                   |                     |                     |                                       |
|            | Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975   |                           |                          |                     |                     |                     |                                       |
|            | Add lines 10a and 10b   |                           |                          |                     |                     |                     |                                       |
| 12         | Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).  |                           |                          |                     |                     |                     |                                       |
|            | Total support. (Add lines 9, 10c, 11, and 12.)  |                           |                          |                     |                     |                     |                                       |
|            | First 5 years. If the Form 990 is organization, check this box and  | stop here                 |                          | , third, fourth, or | fifth tax year as a | section 501(c)(3)   | ▶                                     |
| Sec        | tion C. Computation of Pu   |                           |                          |                     |                     |                     |                                       |
| 15         | Public support percentage for 20  |                           |                          |                     |                     |                     | <u> </u>                              |
| 16         | Public support percentage from  |                           |                          |                     |                     |                     | 0,0                                   |
| Sec        | tion D. Computation of Inv  |                           |                          |                     |                     | ···                 |                                       |
| 17         | Investment income percentage  | •                         |                          | •                   |                     |                     | %                                     |
| 18         | Investment income percentage  |                           |                          |                     |                     |                     | 8                                     |
|            | 33-1/3% support tests—2021. If is not more than 33-1/3%, checl  | k this box and <b>sto</b> | <b>op here.</b> The orga | nization qualifies  | as a publicly sup   | oorted organization | 1                                     |
| b          | <b>33-1/3% support tests—2020.</b> If line 18 is not more than 33-1/39  | %, check this box         | and stop here. T         | he organization q   | ualifies as a publi | cly supported orga  | nization 🏲 📘                          |
| 20         | Private foundation. If the organ  | ization did not ch        | eck a box on line        | 14, 19a, or 19b,    | check this box an   | d see instructions. | ▶ ┌                                   |

Part IV Supporting Organizations

Complete only if you checked a box in line 12 on Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If 'No,' describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If 'Yes,' describe in **Part VI** when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If 'Yes,' explain in **Part VI** what controls the organization put in place to ensure such use.
- 4a Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If 'Yes,' describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If 'Yes,' explain in **Part VI** what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer lines 5b and 5c below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b Type I or Type II only.** Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If 'Yes,' provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If 'Yes,' complete Part I of Schedule L (Form 990).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? *If 'Yes,' provide detail in Part VI.*
- c Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes, answer line 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

|               | 1          | Yes            | No       |
|---------------|------------|----------------|----------|
|               |            |                |          |
| Danish and    | 1          |                |          |
| to a contract |            |                |          |
|               | 3a         |                |          |
| -             | 3b<br>3c   | 2-110<br>2-110 | La lacar |
|               | 4a         |                |          |
|               | 4b         |                |          |
|               | 4c         |                |          |
|               |            |                |          |
|               | 5a         |                |          |
|               | 5b<br>5c   |                |          |
|               | 6          |                |          |
|               | 7          |                |          |
|               |            |                |          |
|               | 9a         |                |          |
|               | 9b         |                |          |
|               | 9с         |                |          |
|               | 10a<br>10b |                |          |
| _             | <u> </u>   | 000            | ) 2021   |

| Pa | art IV Supporting Organizations (continued)  |          |        |     |
|----|--|----------|--------|-----|
| 11 | Has the organization accepted a gift or contribution from any of the following persons?  |          | Yes    | No  |
| •  | a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?  | 11a      |        |     |
|    | <b>b</b> A family member of a person described on line 11a above?  | 11b      |        |     |
|    | c A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in <b>Part VI</b> .  | 11c      |        |     |
| Se | ection B. Type I Supporting Organizations  | 10       |        |     |
|    | - ton 2. Type I capperang - gamaaaaa   |          | Yes    | No  |
| 1  | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1        |        |     |
| 2  | 2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.  | 2        |        |     |
| Se | ection C. Type II Supporting Organizations   |          |        |     |
|    |  | p. (m    | Yes    | No  |
| 1  | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in <b>Part VI</b> how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).  | 1        |        |     |
| Se | ection D. All Type III Supporting Organizations  |          |        |     |
| 1  | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?   | 1        | Yes    | No  |
| 2  | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).   | 2        |        |     |
| 3  | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in <b>Part VI</b> the role the organization's supported organizations played in this regard.  | 3        |        |     |
| Se | ection E. Type III Functionally Integrated Supporting Organizations  |          |        |     |
| 1  | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).  |          |        |     |
|    | a The organization satisfied the Activities Test. Complete line 2 below.   |          |        |     |
|    | <b>b</b> The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>  |          |        |     |
|    | c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (se  | e instri | uction | s). |
| 2  | 2 Activities Test. Answer lines 2a and 2b below.   |          | Yes    | No  |
| -  |  |          |        | 110 |
|    | a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.  | 2a       |        |     |
|    | <b>b</b> Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.  | 2b       |        |     |
| 3  | Parent of Supported Organizations. Answer lines 3a and 3b below.   |          |        |     |
|    | a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in <b>Part VI</b> .   | 3a       |        |     |
|    | <b>b</b> Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>  | 3b       |        |     |

| Par | t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga   | niza                              | tions                      |                                |
|-----|--|-----------------------------------|----------------------------|--------------------------------|
| 1   | Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization                               | ⊃art VI). <b>See</b><br>hrough E. |                            |                                |
| Sec | tion A — Adjusted Net Income   |                                   | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1   | Net short-term capital gain  | 1                                 |                            |                                |
| 2   | Recoveries of prior-year distributions   | 2                                 |                            |                                |
| 3   | Other gross income (see instructions)  | 3                                 |                            |                                |
| 4   | Add lines 1 through 3.   | 4                                 |                            |                                |
| 5   | Depreciation and depletion   | 5                                 |                            |                                |
| 6   | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6                                 |                            |                                |
| 7   | Other expenses (see instructions)  | 7                                 |                            |                                |
| 8   | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)   | 8                                 |                            |                                |
| Sec | tion B — Minimum Asset Amount  |                                   | (A) Prior Year             | (B) Current Year<br>(optional) |
| 1   | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):  |                                   |                            |                                |
| a   | Average monthly value of securities  | 1a                                |                            |                                |
| t   | Average monthly cash balances  | 1b                                |                            |                                |
|     | Fair market value of other non-exempt-use assets   | 1c                                |                            |                                |
| C   | Total (add lines 1a, 1b, and 1c)   | 1d                                |                            |                                |
| 6   | Discount claimed for blockage or other factors (explain in detail in Part VI):   |                                   |                            |                                |
| 2   | Acquisition indebtedness applicable to non-exempt-use assets   | 2                                 |                            |                                |
| 3   | Subtract line 2 from line 1d.  | 3                                 |                            |                                |
| 4   | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).   | 4                                 |                            |                                |
| _ 5 | Net value of non-exempt-use assets (subtract line 4 from line 3)   | 5                                 |                            |                                |
| 6   | Multiply line 5 by 0.035.  | 6                                 |                            |                                |
| 7   | Recoveries of prior-year distributions   | 7                                 |                            |                                |
| 8   | Minimum Asset Amount (add line 7 to line 6)  | 8                                 |                            |                                |
| Sec | tion C — Distributable Amount  |                                   |                            | Current Year                   |
| 1   | Adjusted net income for prior year (from Section A, line 8, column A)  | 1                                 |                            |                                |
| 2   | Enter 0.85 of line 1.  | 2                                 |                            |                                |
| 3   | Minimum asset amount for prior year (from Section B, line 8, column A)   | 3                                 |                            |                                |
| _4  |  | 4                                 |                            |                                |
| 5   | Income tax imposed in prior year   | 5                                 |                            |                                |
| 6   | <b>Distributable Amount.</b> Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).  | 6                                 |                            |                                |
| 7   | Check here if the current year is the organization's first as a non-functionally integrated (see instructions).  | egrate                            | ed Type III supporting org | anization                      |
| BAA |  |                                   | Sche                       | dule A (Form 990) 202          |

| Par | t V   Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations <i>(cont</i>   | inued) |   |  |  |  |
|-----|--|--------|---|--|--|--|
| Sec | ection D — Distributions   |        |   |  |  |  |
| 1   | Amounts paid to supported organizations to accomplish exempt purposes  | 1      |   |  |  |  |
| 2   | Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity              | 2      |   |  |  |  |
| 3   | Administrative expenses paid to accomplish exempt purposes of supported organizations  | 3      |   |  |  |  |
| 4   | Amounts paid to acquire exempt-use assets  | 4      |   |  |  |  |
| 5_  | Qualified set-aside amounts (prior IRS approval required – provide details in Part VI)   | 5      |   |  |  |  |
| 6   | Other distributions (describe in Part VI). See instructions.   | 6      |   |  |  |  |
|     | Total annual distributions. Add lines 1 through 6.   | 7      |   |  |  |  |
| 8   | Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions. | 8      |   |  |  |  |
| 9   | Distributable amount for 2021 from Section C, line 6   | 9      |   |  |  |  |
| 10  | Line 8 amount divided by line 9 amount   | 10     | , |  |  |  |

| Section E — Distribution Allocations (see instructions)   | (i)<br>Excess<br>Distributions | (ii)<br>Underdistributions<br>Pre-2021 | (iii)<br>Distributable<br>Amount for 2021 |
|---|--------------------------------|--|---|
| 1 Distributable amount for 2021 from Section C, line 6  |                                |  |   |
| 2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.   |                                |  |   |
| 3 Excess distributions carryover, if any, to 2021   |                                |  |   |
| <b>a</b> From 2016  |                                |  |   |
| <b>b</b> From 2017  |                                |  |   |
| <b>c</b> From 2018  |                                |  |   |
| <b>d</b> From 2019  |                                |  |   |
| <b>e</b> From 2020  |                                |  |   |
| f Total of lines 3a through 3e  |                                |  |   |
| g Applied to underdistributions of prior years  |                                |  |   |
| h Applied to 2021 distributable amount  |                                |  |   |
| i Carryover from 2016 not applied (see instructions)  |                                |  |   |
| j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.  |                                |  |   |
| 4 Distributions for 2021 from Section D, line 7:  |                                |  |   |
| a Applied to underdistributions of prior years  |                                |  |   |
| <b>b</b> Applied to 2021 distributable amount   |                                |  |   |
| c Remainder. Subtract lines 4a and 4b from line 4.  |                                |  |   |
| 5 Remaining underdistributions for years prior to 2021, if any.<br>Subtract lines 3g and 4a from line 2. For result greater than<br>zero, explain in Part VI. See instructions. |                                |  |   |
| 6 Remaining underdistributions for 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.                      |                                |  |   |
| 7 Excess distributions carryover to 2022. Add lines 3j and 4c.  |                                |  |   |
| 8 Breakdown of line 7:  |                                |  |   |
| a Excess from 2017  |                                |  |   |
| <b>b</b> Excess from 2018   |                                |  |   |
| c Excess from 2019  |                                |  |   |
| d Excess from 2020  |                                |  |   |
| e Excess from 2021  |                                |  |   |

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Schedule A (Form 990) 2021

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

## SCHEDULE D (Form 990)

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 2021

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RIDE ON LA

Employer identification number

| RII    | DE ON THERAPEUTIC HORSEMANSHIP   | 95-4465783   |
|--------|--|--|
| Par    | TI Organizations Maintaining Donor Advised Funds or Other Similar F  | unds or Accounts.  |
|        | Complete if the organization answered 'Yes' on Form 990, Part IV, lin  |  |
| 1      | (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<br>4 | Aggregate value of grants from (during year)  Aggregate value at end of year   |  |
|        |  |  |
| 5      | Did the organization inform all donors and donor advisors in writing that the assets held in 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 for charitable purposes and not for the benefit of the donor or donor advisor, or for any other impermissible private benefit?  | unds can be used only her purpose conferring https://www.commons.com/library.c |
| Par    | Conservation Easements.  Complete if the organization answered 'Yes' on Form 990, Part IV, li  | ne 7   |
|        | Purpose(s) of conservation easements held by the organization (check all that apply).  | 16 7.  |
| •      |  | ation of a historically important land area  |
|        |  | ration of a certified historic structure   |
|        | Preservation of open space   |  |
| 2      | Complete lines 2a through 2d if the organization held a qualified conservation contribution in the last day of the tax year.   | orm of a conservation easement on the  |
|        |  | Held at the End of the Tax Year  |
| á      | a Total number of conservation easements   | 2a   |
| ŀ      | b Total acreage restricted by conservation easements   | 2b   |
| •      | c Number of conservation easements on a certified historic structure included in (a)   | 2c   |
| (      | d Number of conservation easements included in (c) acquired after 7/25/06, and not on a his structure listed in the National Register.   | storic 2 d   |
| 3      | Number of conservation easements modified, transferred, released, extinguished, or terminated be 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, and enforcement of the conservation easements it holds?   | handling of violations,  |
| 6      | Staff and volunteer hours devoted to monitoring; inspecting, handling of violations, and enforcing   |  |
| 7      | Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing cons▶\$   | servation easements during the year  |
| 8      | Does each conservation easement reported on line 2(d) above satisfy the requirements of and section 170(h)(4)(B)(ii)?  | section 170(h)(4)(B)(i) Yes No   |
| 9      | In Part XIII, describe how the organization reports conservation easements in its revenue include, if applicable, the text of the footnote to the organization's financial statements the conservation easements.  | and expense statement and balance sheet, and at describes the organization's accounting for  |
| Pai    | Organizations Maintaining Collections of Art, Historical Treasures, Complete if the organization answered 'Yes' on Form 990, Part IV, li   | or Other Similar Assets.<br>ne 8.  |
| 1 6    | a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue historical treasures, or other similar assets held for public exhibition, education, or research Part XIII the text of the footnote to its financial statements that describes these items. | e statement and balance sheet works of art,<br>ch in furtherance of public service, provide in   |
| i      | b If the organization elected, as permitted under FASB ASC 958, to report in its revenue standstands historical treasures, or other similar assets held for public exhibition, education, or research in further following amounts relating to these items:                              |  |
|        | (i) Revenue included on Form 990, Part VIII, line 1.   |  |
|        | (ii) Assets included in Form 990, Part X   |  |
|        | If the organization received or held works of art, historical treasures, or other similar assets for fi amounts required to be reported under FASB ASC 958 relating to these items:  |  |
|        | a Revenue included on Form 990, Part VIII, line 1.   |  |
|        | <b>b</b> Assets included in Form 990. Part X   | <b>⊳</b> \$  |

| Part III Organizations Mainta  | ining Colle       | ctions o     | of Art, Histor                  | ical Treasures, or              | Other Similar Asse           | ets (co     | ntinue      | ed)          |
|--|-------------------|--------------|---------------------------------|---------------------------------|------------------------------|-------------|-------------|--------------|
| 3 Using the organization's acquisition items (check all that apply):               | n, accession, ar  | nd other re  | cords, check any                | of the following that ma        | ake significant use of its o | collection  | 1           |              |
| a Public exhibition  |                   |              | <b>d</b> Loan or                | exchange program                |                              |             |             |              |
| <b>b</b> Scholarly research  |                   |              | e Other                         |                                 |                              |             |             |              |
| c Preservation for future gene   | rations           |              |                                 |                                 |                              |             |             |              |
| 4 Provide a description of the organi<br>Part XIII.                                | zation's collecti | ons and e    | xplain how they f               | further the organization's      | exempt purpose in            |             |             |              |
| 5 During the year, did the organize to be sold to raise funds rather to            | than to be mai    | ntained a    | s part of the org               | ganization's collection?        | ·                            | Yes         |             | No           |
| Part IV Escrow and Custodia line 9, or reported an                                 | amount on         | Form 9       | omplete if th<br>90, Part X, li | ne 21.                          | swered Yes on For            | m 990       | , Part      | IV,          |
| 1 a Is the organization an agent, true on Form 990, Part X?                        | stee, custodia    | n or othei   | r intermediary fo               | or contributions or othe        | er assets not included       | Yes         | Γ           | No           |
| <b>b</b> If 'Yes,' explain the arrangemen  | t in Part XIII a  | ind compl    | ete the followin                | g table:                        |                              |             |             |              |
|  |                   |              |                                 |                                 |                              | Amount      |             |              |
| <b>c</b> Beginning balance   |                   |              |                                 |                                 |                              |             |             |              |
| <b>d</b> Additions during the year   |                   |              |                                 |                                 |                              |             |             |              |
| e Distributions during the year  |                   |              |                                 |                                 |                              |             |             |              |
| f Ending balance   |                   |              |                                 |                                 |                              | <del></del> | <del></del> | т            |
| 2a Did the organization include an   |                   |              |                                 |                                 | · .                          |             | _           | No           |
| <b>b</b> If 'Yes,' explain the arrangemen  | it in Part XIII.  | Check he     | re if the explana               | ation has been provide          | d on Part XIII               |             |             | _            |
| Part V Endowment Funds.  | Complete if       | the oran     | onization and                   | word 'Vos' on Fo                | rm 000 Part IV lin           | 0 10        |             |              |
| rait v Elidowillent Funds.   | (a) Current       |              | (b) Prior year                  | (c) Two years back              |                              |             | our years   | hack         |
| 1 a Beginning of year balance  |                   | yeai         | (b) i noi yeai                  | (C) TWO years back              | (u) Three years back         | (6)         | our years   | Dack         |
| <b>b</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  |                   | 1            |                                 | 1 (-)\ 1                        |                              |             |             |              |
| 2 Provide the estimated percentage   | _                 | ent year e   | nd balance (line<br>%           | e ig, column (a)) neid          | as:                          |             |             |              |
| <ul><li>a Board designated or quasi-endowr</li><li>b Permanent endowment</li></ul> |                   | <del> </del> |                                 |                                 |                              |             |             |              |
| c Term endowment   | °                 | !            |                                 |                                 |                              |             |             |              |
| The percentages on lines 2a, 2b,   |                   | edual 1009   | 6                               |                                 |                              |             |             |              |
|  |                   | •            |                                 |                                 |                              |             |             |              |
| 3 a Are there endowment funds not in organization by:                              | the possession    | of the org   | ganization that ar              | re held and administered        | I for the                    | Γ           | Yes         | No           |
| (i) Unrelated organizations  |                   |              |                                 |                                 |                              | . 3a(i)     |             |              |
| (ii) Related organizations   |                   |              |                                 |                                 |                              | . 3a(ii)    |             |              |
| <b>b</b> If 'Yes' on line 3a(ii), are the re                                       | lated organiza    | tions liste  | d as required o                 | n Schedule R?                   |                              | . 3b        |             |              |
| 4 Describe in Part XIII the intende  | ed uses of the    | organizat    | tion's endowme                  | nt funds.                       |                              | L           |             |              |
| Part VI Land, Buildings, and   | Equipmen          | t.           |                                 |                                 |                              |             |             |              |
| Complete if the organ  | nization ans      | wered "      | Yes' on Form                    | n 990, Part IV, line            | e 11a. See Form 99           | 0, Par      | t X, lir    | ne 10.       |
| Description of property  |                   |              | or other basis<br>estment)      | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) l       | Book va     | lue          |
| <b>1 a</b> Land  |                   |              |                                 | 859,661.                        |                              |             | 859         | ,661.        |
| <b>b</b> Buildings   |                   |              |                                 | 2,303,575.                      | 685,145.                     | 1           | ,618        | ,430.        |
| c Leasehold improvements   |                   |              |                                 | 639,926.                        | 349,135.                     |             | 290         | ,791.        |
| <b>d</b> Equipment   |                   |              |                                 | 580,824.                        | 317,182.                     |             | 263         | ,642.        |
| e Other  |                   | L.,          |                                 | 101,275.                        | 58,162.                      |             |             | <u>,113.</u> |
| Total. Add lines 1a through 1e. (Colu  | mn (d) must e     | qual Forn    | n 990, Part X, c                | olumn (B), line 10c.)           |                              |             | ,075        |              |
| BAA  |                   |              |                                 |                                 | Sched                        | lule D (F   | orm 990     | )) 2021      |

| Complete if the organization answered  | Yes on Form 990                          | , raitiv, line ind. See rollif 990, rait X, line i   |
|--|--|--|
| (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  |  |  |
| (2) Closely held equity interests  |  |  |
| (3) Other  |  |  |
| (A)  |  |  |
| (B)  |  |  |
| (c)  |  |  |
| (D)  |  |  |
| (E)  |  |  |
| (F)  |  |  |
| (G)  |  |  |
| (H)  |  |  |
| (I)  |  | The state of the s |
|  |  |  |
| Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)   |  | 27.72  |
| Part VIII Investments – Program Related.   | 'Yes' on Form 990                        | N/A<br>, Part IV, line 11c. See Form 990, Part X, line 1   |
| (a) Description of investment  | (b) Book value                           | (c) Method of valuation: Cost or end-of-year market value  |
| (1)  | (a) Book value                           | 15, 5 and 51 valuation 505t of one of your market value  |
| (2)  |  |  |
| (3)  |  |  |
|  |  |  |
| (4)  |  |  |
| (5)  |  |  |
| (6)  |  | The state of the s |
| (7)  |  |  |
| (8)  |  |  |
|  |  |  |
| (9)  |  |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets.  | N/A                                      |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des   | 'Yes' on Form 990                        | , Part IV, line 11d. See Form 990, Part X, line (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets.  Complete if the organization answered  (a) Des (1)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets.  Complete if the organization answered  (a) Des (1) (2)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)   | 'Yes' on Form 990                        |  |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) ►  Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)   | 'Yes' on Form 990<br>cription            | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.  | 'Yes' on Form 990 cription               | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo  | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 1. (a) Description of the column (b) Description of the column (b) Description of the column (c) Description of the column (d) D | 'Yes' on Form 990 cription               | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 1. (a) Description of the column (b) Federal income taxes  | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form 1. (a) Description (b) Federal income taxes (2)  | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) 1. (a) Description (Column (B) Part X) (1) Federal income taxes (2) (3)  | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) 1. (a) Description (C) (1) Federal income taxes (2) (3) (4)  | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) (1) Federal income taxes (2) (3) (4) (5)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (1) Federal income taxes (2) (3) (4) (5) (6)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (1) (1) Federal income taxes (2) (3) (4) (5) (6) (7)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (1) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)  Fotal. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fotal. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9) (10)   | 'Yes' on Form 990 cription  B) line 15.) | (b) Book value   |
| (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) line 13.) Part IX Other Assets. Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fotal. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)   | 'Yes' on Form 990 cription  b) line 15.) | (b) Book value  Le or 11f. See Form 990, Part X, line 25.  (b) Book value  |

| Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Ro  | eturn.   |                                      |
|---|----------|--------------------------------------|
| 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        | 2,102,667.                           |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:   |          |                                      |
| a Net unrealized gains (losses) on investments  |          |                                      |
| b Donated services and use of facilities  |          |                                      |
|   |          |                                      |
| c Recoveries of prior year grants   |          |                                      |
| e Add lines 2a through 2d   | 2 e      | 188,552.                             |
| 3 Subtract line 2e from line 1  | 3        | 1,914,115.                           |
| 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  |          |                                      |
| b Other (Describe in Part XIII.) 4b   |          |                                      |
| c Add lines 4a and 4b.  | 4 c      |                                      |
| 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)   | 5        | 1,914,115.                           |
| Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per  | Retur    |                                      |
|   |          |                                      |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.   |          |                                      |
| Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.  1 Total expenses and losses per audited financial statements   | 1        |                                      |
|   | 1 . 1    | 1,717,289.                           |
| 1 Total expenses and losses per audited financial statements  | 1        |                                      |
| 1 Total expenses and losses per audited financial statements  | 1        |                                      |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 a 184,110.   | 1        |                                      |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses.  | 1        |                                      |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. 2 a 184,110.   | 1        | 1,717,289.                           |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII 2d 4,442.   | 1        | 1,717,289.<br>188,552.               |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 4 Amounts included on Form 990, Part IX, line 25, but not on line 1:   | 1<br>2 e | 1,717,289.<br>188,552.               |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 Amounts   | 1<br>2 e | 1,717,289.<br>188,552.               |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 b Other (Describe in Part XIII.)                      | 2e 3     | 1,717,289.<br>188,552.               |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. b Other (Describe in Part XIII.) c Add lines 4a and 4b. | 2e 3     | 1,717,289.<br>188,552.<br>1,528,737. |
| 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities. b Prior year adjustments. c Other losses. d Other (Describe in Part XIII.) SEE PART XIII e Add lines 2a through 2d. 3 Subtract line 2e from line 1. 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. 4 b Other (Describe in Part XIII.)                      | 2e 3     |                                      |

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 XI, line 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

### **PART X - FASB ASC 740 FOOTNOTE**

RIDE ON IS EXEMPT FROM TAXATION UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D. GENERALLY ACCEPTED ACCOUNTING PRINCIPLES PROVIDE ACCOUNTING AND DISCLOSURE GUIDANCE ABOUT POSITIONS TAKEN BY AN ORGANIZATION IN ITS TAX RETURNS THAT MIGHT BE UNCERTAIN. MANAGEMENT HAS CONSIDERED ITS TAX POSITIONS AND BELIEVES THAT ALL OF THE POSITIONS TAKEN BY RIDE ON IN ITS FEDERAL AND STATE EXEMPT ORGANIZATION TAX RETURNS ARE MORE LIKELY THAN NOT TO BE

SUSTAINED UPON EXAMINATION. RIDE ON'S RETURNS ARE SUBJECT TO EXAMINATION BY FEDERAL

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

### PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

AND STATE TAXING AUTHORITIES, GENERALLY FOR THREE AND FOUR YEARS, RESPECTIVELY, AFTER THEY ARE FILED.

| SCHEDULE D, PART XI, LINE 2D                               |
|--|
| OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990 |

| FUANDRAISING EVENTS | EXPENSES | \$ | 4,442. |
|---------------------|----------|----|--------|
|                     | TOTAL    | Š  | 4.442. |

### SCHEDULE D, PART XII, LINE 2D OTHER EXPENSES AND LOSSES PER AUDITED F/S

| FUANDRAISING EVENTS | EXPENSES | \$<br>4,442. |
|---------------------|----------|--------------|
|                     | TOTAL    | \$<br>4,442. |

### **SCHEDULE G** (Form 990)

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.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Name of the organization RTDE ON LA

| lame of the organization RTDE ON LA   |  |              |  |  |                        | Employer identifica   | tion number   |
|---|--|--------------|--|--|------------------------|---|---|
| RIDE ON THERA   |  |              |  |  |                        | 95-446578   | 3   |
| Part I Fundraising Activities. Complete Form 990-EZ filers are not re-              | quired to comp                         | lete this pa | art.                                     |  |                        |   |   |
| 1 Indicate whether the organization r   | aised funds thr                        | ough any     |  | =  |                        |   |   |
| a X Mail solicitations  |  |              |  | X Solicitation of non-                                 | _                      | •   |   |
| <b>b</b> X Internet and email solicitations   |  |              | f  | X Solicitation of gove                                 | rnment                 | grants  |   |
| c Phone solicitations   |  |              | g  | X Special fundraising                                  | events                 |   |   |
| d X In-person solicitations   |  |              |  | _  |                        |   |   |
| 2a Did the organization have a written or<br>employees listed in Form 990, Par      | r oral agreement<br>t VII) or entity i | with any in  | ndividual (i<br>ion with p               | ncluding officers, director<br>rofessional fundraising | rs, truste<br>service: | ees, or key<br>s?   | Yes X No  |
| <b>b</b> If 'Yes,' list the 10 highest paid ind compensated at least \$5,000 by the | ividuals or enti<br>e organization.    | ties (fundr  | aisers) pu                               | ırsuant to agreements ı                                | under w                | hich the fundrai  | ser is to be  |
| (i) Name and address of individual or entity (fundraiser)                           | (ii) Activity                          | have custoo  | fundraiser<br>dy or control<br>ibutions? | (iv) Gross receipts<br>from activity                   | or<br>fundr            | mount paid to<br>retained by)<br>aiser listed in<br>column <b>(i)</b> | (vi) Amount paid to<br>(or retained by)<br>organization |
|   |  | Yes          | No                                       |  |                        |   |   |
| 1   |  |              |  |  |                        |   |   |
| 2   |  |              |  |  |                        |   |   |
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| 9   |  |              |  |  |                        |   |   |
| 10  |  |              |  |  |                        |   |   |
| Total   |  |              |  |  |                        |   | 0.  |
| 3 List all states in which the organization licensing.                              |  |              |  | contributions or has been                              | notified               | it is exempt fron   |   |
|   |  |              |  |  |                        |   |   |

Page 2

| Par             | t II. J  | Fundraising Events. Complete if t<br>more than \$15,000 of fundraising<br>List events with gross receipts gre | event contributions                 | swered 'Yes' on Fo<br>and gross income              | rm 990, Part IV, I<br>on Form 990-EZ, | ine 18, or reported<br>lines 1 and 6b.                     |
|-----------------|----------|---|-------------------------------------|---|---------------------------------------|--|
| ne<br>Pe        |          | List events with gross rescripts gre  | (a) Event #1 TRAILFEST (event type) | (b) Event #2 ANNUAL APPEAL (event type)             | (c) Other events  NONE (total number) | (d) Total events<br>(add column (a)<br>through column (c)) |
| Revenue         | 1        | Gross receipts  | 40,338.                             | 36,923.   |                                       | 77,261.  |
| -               | 2        | Less: Contributions   |                                     |   |                                       |  |
|                 | 3        | Gross income (line 1 minus line 2)  | 40,338.                             | 36,923.   |                                       | 77,261.  |
|                 | 4        | Cash prizes   |                                     |   |                                       |  |
|                 | 5        | Noncash prizes  |                                     |   |                                       |  |
| uses            | 6        | Rent/facility costs   |                                     |   |                                       |  |
| Expe            | 7        | Food and beverages  |                                     |   |                                       |  |
| Direct Expenses | 8        | Entertainment   |                                     |   |                                       |  |
| Ц               | 9        | Other direct expenses   | 1,583.                              | 2,859.  |                                       | 4,442.   |
|                 | 10<br>11 | Direct expense summary. Add lines 4 thro<br>Net income summary. Subtract line 10 fro                          | -                                   |   |                                       | -,   |
| Par             | t III    | Gaming. Complete if the organiza \$15,000 on Form 990-EZ, line 6a.  |                                     |   |                                       |  |
| Revenue         | 1        | Gross revenue.  | (a) Bingo                           | (b) Pull tabs/instant<br>bingo/progressive<br>bingo | (c) Other gaming                      | (d) Total gaming<br>(add column (a)<br>through column (c)) |
| Ses             | 2        | Cash prizes   |                                     |   |                                       |  |
| Direct Expenses | 3        | Noncash prizes  |                                     |   |                                       |  |
| Direct          | 4        | Rent/facility costs   |                                     |   |                                       |  |
|                 | 5        | Other direct expenses   |                                     | 0   | Yes %                                 |  |
|                 | 6        | Volunteer labor   | Yes %                               | No Yes  | No Yes                                |  |
|                 | 7        | Direct expense summary. Add lines 2 thr   | ough 5 in column (d).               |   |                                       | -  |
|                 | 8        | Net gaming income summary. Subtract li  | ne 7 from line 1, colun             | nn (d)  |                                       | <b>&gt;</b>  |
|                 | a Is ti  | er the state(s) in which the organization content organization licensed to conduct gaming to,' explain:       | g activities in each of t           | hese states?  |                                       | <u> </u>   |
|                 |          | re any of the organization's gaming license<br>/es,' explain:   |                                     |   |                                       | L  |

|     | edule G (Form 990) 2021 RIDE ON LA  | 95-4465783            | Page 3       |
|-----|---|-----------------------|--------------|
| 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 administer charitable gaming?   | i to Yes              | No           |
|     | Indicate the percentage of gaming activity conducted in:  | [42-]                 | 0.           |
|     | a The organization's facility.  |                       | ~~~ <u>~</u> |
|     | a An outside facility   |                       | %            |
| 14  | Enter the name and address of the person who prepares the organization's gaming/special events books and rec  | orus.                 |              |
|     | Name •  |                       |              |
|     | Address ►   |                       |              |
| 1   | a Does the organization have a contract with a third party from whom the organization receives gaming revolution if 'Yes,' enter the amount of gaming revenue received by the organization   of gaming revenue retained by the third party   for the third party: |                       | No           |
|     | Name ►  |                       |              |
|     |   |                       |              |
|     |   |                       |              |
| 16  | Gaming manager information:   |                       |              |
|     | Name ►  |                       |              |
|     | Gaming manager compensation ► \$  |                       |              |
|     | 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 state gaming license?  | the<br>· · · · · Yes  | ∏No          |
|     | <b>b</b> Enter the amount of distributions required under state law to be distributed to other exempt organizations or spec   |                       |              |
| CEC | organization's own exempt activities during the tax year > \$   | a ali imana (iii) and | 44.          |
| Ра  | <b>Supplemental Information.</b> Provide the explanations required by Part I, line 2b and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide information. See instructions.   | any additional        | (v),         |
|     |   |                       |              |
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|     |   |                       |              |

### SCHEDULE O (Form 990)

### 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 the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Name of the organization RIDE ON LA

RIDE ON THERAPEUTIC HORSEMANSHIP

Employer identification number 95–4465783

### FORM 990, PART I, LINE 1 - ORGANIZATION MISSION OR SIGNIFICANT ACTIVITIES

RIDE ON LA WAS ORGANIZED TO PRIMARILY PROMOTE THE WELFARE OF AT-RISK YOUTH AND PEOPLE WITH ANY TYPE OF PHYSICAL, MENTAL OR COGNITIVE DISABILITY BY MEANS OF EQUINE ASSISTED ACTIVITIES AND THERAPIES, AND BY PROVIDING INSTRUCTION AND EDUCATION FOR ALL IN EQUESTRIAN-RELATED SOCIAL, VOCATIONAL AND RECREATIONAL ACTIVITIES.

### FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

RIDE ON LA WAS ORGANIZED TO PRIMARILY PROMOTE THE WELFARE OF AT-RISK YOUTH AND
PEOPLE WITH ANY TYPE OF PHYSICAL, MENTAL OR COGNITIVE DISABILITY BY MEANS OF EQUINE
ASSISTED ACTIVITIES AND THERAPIES, AND BY PROVIDING INSTRUCTION AND EDUCATION FOR
ALL IN EQUESTRIAN-RELATED SOCIAL, VOCATIONAL AND RECREATIONAL ACTIVITIES.

### FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECTORS, ETC.

EXECUTIVE DIRECTOR BRYAN MCQUEENEY AND PROGRAM DIRECTOR GLORIA HAMBLIN ARE HUSBAND AND WIFE. ANNUAL COMPENSATION IS SET BY THE COMPENSATION COMMITTEE WITHIN OF THE BOARD OF DIRECTORS WHICH DOES NOT INCLUDE THESE EMPLOYEES. COMPENSATION AT RIDE ON IS SET WITH GUIDANCE FROM THE ANNUAL SALARY SURVEY PUBLISHED BY THE CENTER FOR NONPROFIT MANAGEMENT IN LOS ANGELES.

### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

FORM 990 IS DISCUSSED AND REVIEWED BY THE EXECUTIVE DIRECTOR, TREASURER AND THE ENTIRE BOARD OF DIRECTORS AT A BOARD MEETING PRIOR TO FILING.

### FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

CONFLICT OF INTEREST COMPLIANCE: RIDE ON'S BOARD OF DIRECTORS ROUTINELY MONITORS AND DISCUSSES POTENTIAL CONFLICTS AND PUTS IN PLACE APPROPRIATE SAFEGUARDS INCLUDING RECUSAL OF INTERESTED PARTIES FROM DELIBERATIONS AND DECISION-MAKING.

### FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

COMPENSATION POLICY: COMPENSATION IS SET BY THE BOARD OF DIRECTORS WITH GUIDANCE

Employer identification number 95–4465783

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES (CLOS ANGELES. IT IS THE POLICY OF RIDE ON TO STRIVE TO PAY EMPLOYEES A COMPETITIVE WAGE AND BENEFIT PACKAGE AT THE MEDIAN (50TH PERCENTILE) OF PREVAILING WAGES FOR COMPARABLE NONPROFIT ORGANIZATIONS IN SOUTHERN CALIFORNIA.

# FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE RIDE ON MAKES ITS CURRENT AND PAST AUDITED FINANCIAL STATEMENTSAND IRS FORM 990 AVAILABLE ON OUR WEBSITE AT WWW.RIDEON.ORG ALONG WITH OUR FORM 1023 INCLUDING BY-LAWS AND ARTICLES OF INCORPORATION, AND CONFLICT OF INTEREST POLICY.

### FORM 990, PART III, LINE 4A -STATEMENT 1

RIDE ON LA'S PROGRAM SERVES APPROXIMATELY 250 RIDERS EACH WEEK AT RANCHES IN LOS ANGELES AND VENTURA COUNTIES. THE PROGRAM IS NATIONALLY ACCREDITED BY PATH INTERNATIONAL, AND THE TEACHING STAFF INCLUDES 8 CERTIFIED INSTRUCTORS AND 4 LICENSED THERAPISTS ASSISTED BY OVER 30 HORSES. RIDE ON LA REMAINS THE ONLY NATIONALLY ACCREDITED PROGRAM IN VENTURA COUNTY AND THE ONLY SUCH PROGRAM WHICH BRINGS A PHYSICAL THERAPIST TO A RANCH TO USE THE HORSES' MOVEMENT TO IMPROVE SPECIFIC MEDICAL CONDITIONS. ABOUT HALF OF THE RIDERS HAVE PHYSICAL DISABILITIES AND HALF ARE INTELLECTUALLY DISABLED; MANY HAVE MULTIPLE HANDICAPS REQUIRING EXTENSIVE STAFF AND VOLUNTEER SUPPORT. ABOUT SEVENTY-FIVE PERCENT OF THE RIDERS ARE CHILDREN. IN ITS 28-YEAR HISTORY, RIDE ON LA HAS GIVEN OVER 135,000 LESSONS AND PHYSICAL THERAPY TREATMENTS TO CHILDREN AS YOUNG AS 2 AND ADULTS OVER THE AGE OF 80.

IN 2021 RIDE ON LA OPERATES THREE FACILITIES: ONE 3-ACRE FACILITY IN CHATSWORTH WHICH IT OWNS, AND TWO PARK SITES IN NEWBURY PARK COMPRISING 33 ACRES OPERATED IN PARTNERSHIP WITH THE CONEJO RECREATION AND PARK DISTRICT. IN MARCH 2021 RIDE ON ENTERED INTO A 40-YEAR LEASE TO OPERATE THE RANCHO POTRERO COMMUNITY EQUESTRIAN EDUCATION CENTER. RPCEC WILL PROVIDE EQUESTRIAN PROGRAMMING WHICH INTEGRATES SERVICES TO THE ABLE-BODIED AND DISABLED COMMUNITIES IN PARTNERSHIP WITH THE CRPD,

| , ,                                 | 3                              |
|-------------------------------------|--------------------------------|
| Name of the organization RIDE ON LA | Employer identification number |
| RIDE ON THERAPEUTIC HORSEMANSHIP    | 95-4465783                     |

OTHER NONPROFITS AND EDUCATIONAL INSTITUTIONS. RIDE ON'S OTHER FACILITY IN NEWBURY PARK IS NOW ENTERING ITS 21ST YEAR OF OPERATION UNDER A SIMILAR 40-YEAR CRPD LEASE.

OMB No. 1545-0047 95-4465783 Complete if the organization answered 'Yes' on Form 990, Part IV, line 33, 34, 35b, 36, or 37.Attach to Form 990. Related Organizations and Unrelated Partnerships Go to www.irs.gov/Form990 for instructions and the latest information. ON LA ON THERAPEUTIC HORSEMANSHIP RIDE RIDE Department of the Treasury Internal Revenue Service Name of the organization SCHEDULE R (Form 990)

(f)
Direct controlling
entity RIDE ON LA Open to Public Inspection Employer identification number (e) End-of-year assets 35,032 Part Indentification of Disregarded Entities. Complete if the organization answered 'Yes' on Form 990, Part IV, line 33. 7,330 **(d)** Total income (c)
Legal domicile (state or foreign country) CASEE STATEMENT (b) Primary activity (a) (anne, address, and EIN (if applicable) of disregarded entity RANCHO PORTERO TRAIL RIDES LLC 10860 TOPANGA CANYON BLVD CHATSWORTH, CA 91311

Ω

(g) Sec 512(b)(13) controlled entity? 2 N Schedule **R** (Form 990) 2021 Yes (f)
Direct controlling
entity (e)
Public charity status (if section 501(c)(3)) (d) Exempt Code section TEEA5001L 09/21/21 (c) Legal domicile (state or foreign country) (b) Primary activity BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990. (a) Name, address, and EIN of related organization ļ  $\equiv$ ଡ¦ 3 ପ୍ର

Identification of Related Tax-Exempt Organizations, Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

PartII

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Schedule R (Form 990) 2021 RIDE ON LA

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| ١ | <b>axable as a Partnership.</b> Complete if the organization answered 'Yes' on Form 990, Part I | during the tax year,                     |
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|   | <b> </b> Identifica   | because it had one or more related organ |
|   | Identifica  | because                                  |
|   | FIII Identifica   | because                                  |
|   | art III Identifica  | because                                  |

| (a)<br>(b)   | anizations Tax                                      | (able as a                      | Corporation of the construction of the constru | or Trust. Co                        | et if the  |   |                                    |            |                                   |   |      |
|--|---|---------------------------------|--|-------------------------------------|--|---|------------------------------------|------------|-----------------------------------|---|------|
|  | anizations Tax                                      | (able as a                      | Corporation of ions treated a  | or Trust. Cc                        | ah ji the  |   |                                    |            |                                   |   |      |
| 1 1 1 1  | anizations Tax                                      | (able as a                      | Corporation of ions treated a  | or Trust. Cc                        | molete if the  |   |                                    |            |                                   |   |      |
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|  | anizations Tax                                      | (able as a                      | Corporation of ions treated a  | or Trust. Cc                        | molete if the  |   |                                    |            |                                   |   |      |
|  | anizations Tax                                      | (able as a                      | Corporation of the streated a  | or Trust. Cc<br>as a corpora<br>(d) | mulete if the  |   |                                    |            |                                   |   |      |
|  | anizations Tax                                      | cable as a                      | Corporation (ions treated a  | or Trust. Co                        | mulete if the  |   |                                    |            |                                   |   | ,    |
| Part IV, Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.  (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d | or more related orga<br>(b) ration Primary activity | Organizar<br>ctivity Le<br>(stz | (c)<br>Legal domicile<br>(state or foreign)  | Direct<br>controlling               | tition or trust du  (e)  Type of entity (C corp., S corp.) | organization a<br>furing the tax y<br>(f)<br>Share of<br>total income | year.  Share of end-of-year assets | Yes' on Fr | Corm 990,  (h) Percentage         | , Part IV,  (0) Sec 512(b)(13) controlled entity? | V,   |
|  |   |                                 |  |                                     | or trust)  |   |                                    |            |                                   | Yes   | No   |
|  |   |                                 | ***  |                                     |  |   |                                    |            |                                   |   |      |
|  |   |                                 |  |                                     |  |   |                                    |            |                                   |   |      |
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|  | <del> </del>  |                                 | ***  |                                     |  |   |                                    |            |                                   |   |      |
|  |   |                                 |  |                                     |  |   |                                    |            |                                   |   |      |
|  | <br>     <br>                                       |                                 |  |                                     |  |   |                                    |            |                                   | V 1 (M)   |      |
|  |   |                                 | TEEA5002   | TEEA5002L 09/21/21                  |  |   |                                    | Sch        | Schedule <b>R</b> (Form 990) 2021 | orm 990)  | 2021 |

# Schedule R (Form 990) 2021 RIDE ON LA Part V Transactions With Related Organizations. Complete if the organization answered 'Yes' on Form 990, Part IV, line 34, 35b, or 36.

| Note: Complete line 1 if any entity is listed in Parts II. III. or IV of this schedule.   |                                  |                     | Yes                                   | s No     |
|---|----------------------------------|---------------------|---------------------------------------|----------|
| 1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV? | n Parts II-IV?                   |                     |                                       |          |
| a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity   |                                  |                     | a                                     | ×        |
| b Gift. grant, or capital contribution to related organization(s)   |                                  |                     | 1 p                                   | ×        |
| c Gift, grant, or capital contribution from related organization(s).  |                                  |                     | 1c                                    | ×        |
| d I pans or loan quarantees to or for related organization(s).  |                                  |                     | 1 d                                   | ×        |
|   |                                  |                     | -<br>-                                | ×        |
| e Loals of loal guarantees by letated organization(s)   |                                  |                     | • • • • • • • • • • • • • • • • • • • | 4        |
|   |                                  |                     | 7                                     | ٥        |
| f Dividends from related organization(s)  |                                  |                     | <u>- </u>                             | ×        |
| g Sale of assets to related organization(s)   |                                  |                     |                                       | ×        |
| h Purchase of assets from related organization(s)   |                                  |                     | -<br>-<br>-                           | ×        |
| i Exchange of assets with related organization(s)   |                                  |                     | 1i                                    | ×        |
| i Lease of facilities, equipment, or other assets to related organization(s)  |                                  |                     | 1j                                    | ×        |
|   |                                  |                     |                                       |          |
| k Lease of facilities, equipment, or other assets from related organization(s)  |                                  |                     |                                       | ×        |
| Performance of services or membership or fundraising solicitations for related organization(s)  |                                  |                     | 1                                     | ×        |
| m Performance of services or membership or fundraising solicitations by related organization(s)   |                                  |                     | -1<br>m                               | ×        |
| n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s).  |                                  |                     | -<br>1<br>2                           | ×        |
| Charing of hald employees with related organization(s)  |                                  |                     | 10                                    | ×        |
| U Shahily of pala employees with claica of gainzarance)   |                                  |                     |                                       |          |
| n Reimhursement naid to related organization(s) for expenses.   |                                  |                     | - d                                   | ×        |
|   |                                  |                     | 19                                    | ×        |
|   |                                  |                     | •                                     |          |
| * Other transfer of each or property to related organization(s)   |                                  |                     |                                       | ×        |
|   |                                  |                     | <u>L</u> .                            | ×        |
| s l   | lationships and tran             | saction thresholds. |                                       | 4        |
| Z II (II e alswell to ally of the above is 185), see the fishbound is of the alswell to ally of the above is 185).                                    | (4)                              | (3)                 | 3                                     |          |
| (a) Name of related organization  | (b)<br>Transaction<br>type (a-s) | Amount involved     | Method of determining amount involved | rmining  |
|   |                                  |                     |                                       |          |
| (1)   |                                  |                     |                                       |          |
|   |                                  |                     |                                       |          |
| (2)   |                                  |                     |                                       |          |
|   |                                  |                     |                                       |          |
| (3)   |                                  |                     |                                       |          |
|   |                                  |                     |                                       |          |
| (4)   |                                  |                     | ļ                                     |          |
| Q.  |                                  |                     |                                       |          |
|   |                                  |                     |                                       |          |
|   |                                  | C                   |                                       | 2003     |
| BAA TEEA5003L 09/21/21  |                                  | Dalloo              | Schedule K (Form 990) 2021            | U) 2UZ I |

# Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered 'Yes' on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

| (F) (S) (S) (S) (S) (S) (S) (S) (S) (S) (S | fater, excluder from tax under sections 512-514) | Yes No             |     | - |        |                 |                                   |          |
|--|--|--------------------|-----|---|--------|-----------------|-----------------------------------|----------|
|  |  |                    |     |   | ŀ      | ☐ (Form 1065) ☐ |                                   |          |
|  |  |                    |     |   | Yes No |                 | Yes No                            |          |
|  |  |                    |     |   |        |                 |                                   |          |
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| (3)  |  |                    |     |   |        |                 |                                   |          |
|  |  |                    |     |   |        |                 |                                   |          |
|  |  |                    |     |   |        |                 |                                   |          |
| ( <u>4</u> )                               |  |                    |     |   |        |                 |                                   |          |
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| ( <u>5</u> )                               |  |                    |     |   |        |                 |                                   |          |
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| (6)  |  |                    |     |   |        |                 |                                   |          |
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| (8)  |  |                    |     |   |        |                 |                                   |          |
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| ВАА  | TEE  | TEEA5004L 09/21/21 |     |   |        | Schedu          | Schedule <b>R</b> (Form 990) 2021 | 30) 2021 |

### Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

### **PART VII - SUPPLEMENTAL INFORMATION**

PART I 1(B)

RIDE ON FORMED RANCHO POTRERO TRAIL RIDES, LLC AS A WHOLLY OWNED SUBSIDIARY WHOSE MISSION IS TO PROMOTE APPRECIATION OF, AND AFFORDABLE EQUESTRIAN ACCESS TO, OPEN SPACE BY PROVIDING LESSONS AND TRAIL RIDES TO THE DISABLED, AT-RISK YOUTH AND ABLE-BODIES COMMUNITIES.

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

# Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return. ►Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

Electronic filing (e-file). You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

| Automatic  | 6-Month Extension of Time. Only subn   | nit origina                | al (no copies needed).                                     |                            |                |  |
|--|--|----------------------------|--|----------------------------|----------------|--|
| All corporationse Form 70  | ons required to file an income tax return other that to request an extension of time to file income                                  | an Form 990<br>tax returns | 0-T (including 1120-C filers), partnership                 |                            |                |  |
| 200 1 01111 7 0  | Name of exempt organization or other filer, see instructions.  |                            |  | Taxpayer identification nu | umber (TIN)    |  |
| Type or<br>print   | RIDE ON LA<br>RIDE ON THERAPEUTIC HORSEMANSE   | HIP                        |  | 95-4465783                 |                |  |
| File by the  | Number, street, and room or suite number. If a P.O. box, see in  | structions.                |  |                            |                |  |
| lue date for<br>iling your   | 10860 TOPANGA CANYON BLVD  |                            |  |                            |                |  |
| eturn. See<br>nstructions.   | City, town or post office, state, and ZIP code. For a foreign add  | ress, see instru           | ctions.  |                            |                |  |
|  | CHATSWORTH, CA 91311   |                            |  |                            |                |  |
| Enter the Re   | eturn Code for the return that this application is fo  | or (file a se              | parate application for each return)                        |                            | 01             |  |
| Application<br>Is For  |  | Return<br>Code             | Application<br>Is For                                      |                            | Return<br>Code |  |
| Form 990 or  | Form 990-EZ  | 01                         | Form 1041-A  |                            | 08             |  |
| Form 4720 (  | (individual)   | 03                         | Form 4720 (other than individual)                          |                            | 09             |  |
| Form 990-P   | F  | 04                         | Form 5227  |                            | 10             |  |
| Form 990-T   | (section 401(a) or 408(a) trust)   | 05                         | Form 6069  |                            | 11             |  |
|  | (trust other than above)   | 06                         | Form 8870  |                            | 12             |  |
| Form 990-T   | (corporation)  | 07                         |  |                            |                |  |
| <ul><li>If the or</li><li>If this is check the</li></ul>   | ne No. ► 818-700-2971  ganization does not have an office or place of bu for a Group Return, enter the organization's four his box ► | digit Group                | ne United States, check this box<br>Exemption Number (GEN) | If this is for the whole   | e group,       |  |
|  |  | 11/15                      | , 20 <u>22</u> , to file the exempt organ                  | ization return             |                |  |
| for the  | e organization named above. The extension is for   | the organia                | zation's return for:                                       |                            |                |  |
| ► [X   | calendar year 20 <u>21</u> or  |                            |  |                            |                |  |
| ▶  | tax year beginning , 20  | , and endi                 | ng , 20  |                            |                |  |
|  | tax year entered in line 1 is for less than 12 mon<br>nange in accounting period   |                            |  | inal return                |                |  |
| 3 a If this nonre  | application is for Forms 990-PF, 990-T, 4720, or fundable credits. See instructions.   | 6069, ente                 | r the tentative tax, less any                              | . 3a \$                    | 0              |  |
| <b>b</b> If this tax pa  | application is for Forms 990-PF, 990-T, 4720, or ayments made. Include any prior year overpayme                                      | 6069, ente<br>nt allowed   | r any refundable credits and estimated as a credit         | . 3b\$                     | 0              |  |
| c Balance due. Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions |  |                            |  |                            |                |  |
|  | you are going to make an electronic funds withdr   |                            |  |                            | 879-TE for     |  |
| payment in   |  | •                          | •  |                            |                |  |

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)