efile GRAPHIC print - DO NOT PROCESS

A For the 2010 calendar year, or tax year beginning 01-01-2010

**C** Name of organization

HORSESISTERS & ASSOCIATES INC

As Filed Data -

DLN: 93492136011031

D Employer identification number

59-3670805

OMB No 1545-1150

Form 990-EZ

Department of the Treasury Internal Revenue Service

**B** Check if applicable

Address change

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

(except black lung benefit trust or private foundation) ▶ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and

certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)
All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

and ending 12-31-2010

**Open to Public** Inspection

N	ame ch	ange	Number and street (or P O box, if mail is not delivered to street address) Room/suite	E Tele	phone num	ber	
In	utial ret	curn	124 S Park Ave				-
	eminat	ced			(321) 3		) 
_		d return	City or town, state or country, and ZIP + 4 Titusville, FL 32796		up Exemption Sinber 🟲	n	
A	oplicatio	on pending					
G A c	count	ing method	Cash ✓ Accrual Other (specify) ►				
		www.horsesist		H Chec	k <b>⊫</b> □	fthe o	rganization is <b>not</b>
J Tax	-Exem	pt status(check	only one)— 501(c)(3) 501(c)( ) ◀(insert no ) 4947(a)(1) or 527	requ	red to att	ach Sc	
\$5	0,000	) A Form 990	nization is not a section 509(a)(3) supporting organization <b>and</b> its gross -EZ or Form 990 return is not required though Form 990-N (e-postcard) i o file a return, be sure to file a complete return				
	lines 5	5b, 6c, and 7b, to	line 9 to determine gross receipts, If gross receipts are \$200,000 or more, or if total asset of Form 990-EZ	ets (Part II,	line 25, col	umn (B)	below) are \$500,000 or 46,489
1	rt I		, Expenses, and Changes in Net Assets or Fund Balances	S (See th	e instruct	ions fo	
		_	e organization used Schedule O to respond to any question in this Part I			•	
	1	Contributions	s, gifts, grants, and similar amounts received			1	46,088
	2	Program serv	vice revenue including government fees and contracts			2	400
	3	Membership	dues and assessments		•	3	0
	4	Investmentı	ncome			4	1
	5a	Gross amour	at from sale of assets other than inventory 5a		0		
a)	ь	Less cost o	rother basis and sales expenses 5b		0		
Revenue	_ _	Gain or (loss	) from sale of assets other than inventory (Subtract line 5b from line 5a)			5c	0
200	6		undraising events				
ш	a	_	om gaming (attach Schedule G if greater than \$15,000)		0		
	b	Gross incom	e from fundraising events (not including \$ 0 of contributions from fundraisine 1) (attach Schedule G if the sum of such gross income and contributions	_	ts	-	
	c	Less direct	expenses from gaming and fundraising events 6c		0		
	d	Net income o	or (loss) from gaming and fundraising events (Add lines 6a and 6b and sub	tract lin	e 6c)	6d	0
	7a	Gross sales	of inventory, less returns and allowances 7a		0		
	ь	Less cost of	goods sold		0		
	c	Gross profit	or (loss) from sales of inventory (Subtract line 7b from line 7a)			7c	0
	8	Other revenu	ie (describe in Schedule O)			8	0
	9	Total revenu	e. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8			9	46,489
	10	Grants and s	ımılar amounts paıd (lıst ın Schedule O )			10	0
	11	Benefits paid	to or for members			11	0
	12	Salaries, oth	er compensation, and employee benefits			12	0
e S	13	Professional	fees and other payments to independent contractors			13	0
en s	14	Occupancy,	rent, utilities, and maintenance			14	5,010
Expenses	15	Printing, pub	lications, postage, and shipping			15	0
ш	16	Other expens	ses (describe in Schedule O)			16	42,732
	17	Total expens	es. Add lines 10 through 16			17	47,742
10	18	Excess or (d	eficit) for the year (Subtract line 17 from line 9)			18	-1,253
Net.Assets	19	•	r fund balances at beginning of year (from line 27, column (A)) (must agre	e with			-,-30
<b>4</b> .			igure reported on prior year's return)			19	95,248
Net	20	·	es in net assets or fund balances (explain in Schedule O)			20	0
	21	<del>-</del>	r fund balances at end of year Combine lines 18 through 20			21	93,995

,	art II	B a	lan.	~~	Sh	eets
15	<i>t</i> :   • •	- ва	ıan	ce	300	eers

Check if the organization used	Schedule O to respond to	anv auestion in this	Part II .			
(See the instruct	ions for Part II)	(	A) Beginning o	fyear		(B) End of year
<b>22</b> Cash, savings, and investments .				0		30
23 Land and buildings				24,000	_	24,000
24 Other assets (describe in Schedule O)		·		79,664	_	79,664
25 Total assets			:	103,664		103,694
26 Total liabilities (describe in Schedule (	•			8,416		9,699
27 Net assets or fund balances (line 27 of				95,248	27	93,995
Check if the organization used  What is the organization's primary exempt if The organization is an equine sanctuary for organization is an equine sanctuary in out of the services provided, the number	Schedule O to respond to purpose? abused and neglected horadisabled children and adultation the organization's exempt	any question in this ses with draft horses s, and horse drawn c	s its specialty carriages and v	agons manner,	(c)( orga 494	Expenses quired for section 501 (3) and 501(c)(4) anizations and section (47(a)(1) trusts, ional for others)
28 We have continued with therapy riding so therapy/instruction and were competitors in from being abandoned and we are in the proseriously malnourished and neglected. We cand donated equines.  (Grants \$ 0) If this	n Special Olympic Equestri cess of rehabilitating an of	an Events in 2010 f-track thoroughbred caring for our existii	A donkey was d horse who wa ng herd of 22 r	s	28a	47,742
(Grants \$ ) If this	s amount includes foreign <u>c</u>	grants, check here	<u>•</u>	Γ	29a	
Grants \$ ) If this	s amount includes foreign o	ırants, check here		г	30a	
<b>31</b> O ther program services (describe in Sch	nedule O)				500	
(Grants \$ ) If this	s amount includes foreign o	rants, check here	►	<u> </u>	31a	
32 Total program service expenses (add line					32	47,742
Part IV List of Officers, Directors, Trus			. ,		truction	s for Part IV )
Check if the organization used	(b) Title and average hours per week devoted to position			rıbutıons penefit pl	ans &	(e) Expense account and other allowances
See Additional Data Table						

Pa	Other Information (Note the statement requirements in the instructions for Part V.)			
	Check if the organization used Schedule O to respond to any question in this Part V		Yes	No
33	Did the organization engage in any activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		No
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		No
35	If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but <b>not</b> reported on Form 990-T, explain in Schedule O why the organization did not report the income on Form 990-T			
а	Did the organization have unrelated business gross income of \$1,000 or more or was it a section 501(c)(4), 501 (c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements?	35a		No
b	If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year? (see instructions)	35b		
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		No
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions 🕨 💮 37a 💮			
b	Did the organization file Form 1120-POL for this year?	37b		No
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee <b>or</b> were			
	any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		Νο
b	If "Yes," complete Schedule L, Part II and enter the total amount involved . 38b			
39	Section 501(c)(7) organizations. Enter			
а	Initiation fees and capital contributions included on line 9			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section $501(c)(3)$ organizations. Enter amount of tax imposed on the organization during the year under			
	section 4911 • 0 , section 4912 • 0 , section 4955 • 0			
Ь	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		No
c	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 • • 0			
d	Section 501(c)(3) and 501(c)(4) organizations Enter amount of tax on line 40c reimbursed by the organization			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		No
41	List the states with which a copy of this return is filed 🕨 <u>FL</u>			
42a	The organization's books are in care of Doyce Slater Telephone no	<u>(32</u>	1) 385	-9702
	6932 Columbine Dr  Located at Cocoa, FL  ZIP + 4	<b>►</b> 32	2927	
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority			Τ
	over a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	42b	Yes	No No
	If "Yes," enter the name of the foreign country			
	See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
С	At any time during the calendar year, did the organization maintain an office outside of the U S ?	42c		Νο
	If "Yes," enter the name of the foreign country			
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of <b>Form 1041—</b> Check here and enter the amount of tax-exempt interest received or accrued during the tax year			<b>▶</b> Г
44a	Did the organization maintain any donor advised funds? If "Yes", Form 990 must be completed instead of		Yes	No
	Form 990-EZ.	44a		No
ь	Did the organization operate one or more hospital facilities during the year? If 'Yes,' Form 990 must be completed			
	Instead of Form990-EZ	44b		No
c	Did the organization receive any payments for indoor tanning services during the year?			
		44c		No
d	If 'Yes' to line 44c, has the organization filed a Form 720 to report these payments? If 'No,' provide an explanation in Schedule O			

orm 990-	EZ (2010)						Page
						Yes	No
	y related organization a controlle Form 990 and Schedule R must be	·	<del>-</del>	f section 512(b)(13)? <i>If</i>	45		No
	he organization receive any payn iing of section 512(b)(13)? <i>If 'Ye</i>			•	45a		Νo
	he organization engage, directly o dates for public office? If "Yes,"			ehalf of or in opposition to	46		Νο
Part VI	Section 501(c)(3) orga	nizations and sectio	n 4947(a)(1) non	exempt charitable tr	1 1	 nlv.	
	All section 501(c)(3) organ 47-49b and 52.						stior
	Check if the organization used	Schedule O to respond to	any question in this P	art VI	<del></del>	 Yes	No
						165	
17 Did t	he organization engage in lobbyir	ng activities? If "Yes," cor	nplete Schedule C, Par	t II	47		No
<b>18</b> Is the	e organization a school described	d in section 170(b)(1)(A)(	ιι)? If "Yes," complete S	chedule E	48		N c
<b>19a</b> Did ti	he organization make any transfe	rs to an exempt non-char	table related organizat	ion?	49a		No
<b>b</b> If "Ye	es," was the related organization	a section 527 organizatio	n?		49b		
	olete this table for the organization						
empl	oyees) who each received more t		sation from the organiz T				
	and address of each employee id more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans & deferred compensation	acc	Exper count a allowa	and
IONE							
ONL							
50(f) Tot	al number of other employees pa	ıd over \$100 000			-		
(-)	ar number of other employees pu	14 07 61 \$ 100,000 1			· -		
<b>51</b> Comp	olete this table for the organization	on's five highest compens	ated independent contr	actors who each received r	nore tha	n \$10(	0,000
	mpensation from the organization						
<b>(a)</b> N	ame and address of each indeper	ndent contractor paid more	e than \$100,000	(b) Type of service	<b>(c)</b> Co	ompens	atio
ONE							
<b>51(d)</b> Tot	al number of other independent c	ontractors each receiving	over \$10				
	the organization complete Sche		501(c)(3				
mu	st attach a completed Schedule	A					
	ties of perjury, I declare that I have and belief, it is true, correct, and co						
nowledge.	and benei, it is true, correct, and co	implete. Declaration of prep	arci (otrici				
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	)						
Sign Iere	Signature of officer						
	Joyce Slater Treasurer Type or print name and title						
		Dat	e				
Paid	Preparer's signature		-				
reparer's	Firm's name (or yours						
Jse Only	if self-employed), address, and ZIP + 4						
-	addicss, did ZIF + 4						
45× +	C diagram this estimated in the	marar about the 2.0	notruetia				
iay the IR	S discuss this return with the pre	eparer snown above? See i	nstruction				

**Employer identification number** 

### OMB No. 1545-004

OMB No 1545-0047

2010

Open to Public Inspection

### **SCHEDULE A**

(Form 990 or 990EZ)

Department of the Treasury Internal Revenue Service

# Public Charity Status and Public Support

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

▶ Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization HORSESISTERS & ASSOCIATES INC

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Γ	_	•		_	or univers	ity owned or o	perated by	a government	al unit d	describe	d ın	
_	section 170(b)(1)(A)(iv). (Complete Part II)											
<u> </u>	A federal, state, or local government or governmental unit described in section $170(b)(1)(A)(v)$ .											
<b> </b>	described	l ın	·		il part of its	s support from	a governm	ental unit or fi	rom the	general	public	
Г				-	<b>4 )(vi)</b> (Co	mnlete Part I	Γ)					
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	the box th	nat descri	oes the type of supp	ortıng organı	ı <u>za</u> tıon and	complete line	s 11e thro	ugh 11h	_	-		
1	other than section 5 If the org check this Since Aug	n foundation (2) 09(a)(2) anization ( s box gust 17, 2	on managers and oth	er than one	or more pu	blicly support	ed organıza Type I, Typ	etions describ	ed in se	ction 50	9 (a)(	1) or
	_	•	ectly or indirectly co	ontrols aithe	ar alone or	together with	nersons de	scribed in (ii)		Ī	Vec	No
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	1100140	101101111	g information about		organiza							
	of (ii) (described on col (i) listed in ted EIN lines 1-9 above your governing			Did you notify the Is a corganization in col (i) of your col (i) of			(vi) Is the anization in (i) organized the US?					
(i) ame ippor aniza	of		(described on lines 1- 9 above or IRC section	col (ı) lıst your gove	ted in rning	organizat col (i) of	ion in fyour	organiza col (i) org	tion in Janized		A mo	ii) unt of port
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		A church, A school A hospital A medica hospital's  An organi section 1: A federal, An organi described section 1: A commu An organi receipts f its suppo acquired An organi one or mo the box th a  By check other thai section 5 If the org check thi Since A u following (i) a pers and (iii) a 354 Provide the	A church, convention A school described A hospital or a coop A medical research hospital's name, cit  An organization ope section 170(b)(1)(4) A federal, state, or An organization that described in section 170(b)(1)(4) A community trust An organization that receipts from activities support from ground acquired by the organization organizatio	A church, convention of churches, or as A school described in section 170(b)(1)  A hospital or a cooperative hospital ser A medical research organization operathospital's name, city, and state  An organization operated for the benefit section 170(b)(1)(A)(iv). (Complete Pa A federal, state, or local government or An organization that normally receives described in section 170(b)(1)(A)(vi) (Complete Pa A community trust described in section An organization that normally receives receipts from activities related to its exits support from gross investment incor acquired by the organization after June An organization organized and operated one or more publicly supported organization or more publicly supported organization that describes the type of supported box that describes the type of supported organization following this box, I certify that the other than foundation managers and oth section 509(a)(2)  If the organization received a written decheck this box  Since August 17, 2006, has the organization persons?  (i) a person who directly or indirectly condition of the following persons?  (ii) a family member of a person describes the following information about the following information about (iii)  Type of	A church, convention of churches, or association of A school described in section 170(b)(1)(A)(ii). (At A hospital or a cooperative hospital service organization operated in conjunt hospital's name, city, and state  An organization operated for the benefit of a college section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or government described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A) (An organization that normally receives a substantial described in section 170(b)(1)(A)(vi) (Complete Part II)  An organization that normally receives (1) more the receipts from activities related to its exempt function its support from gross investment income and unreleacquired by the organization after June 30, 1975 Section	A church, convention of churches, or association of churches and a church, convention of churches, or association of churches and a school described in section 170(b)(1)(A)(ii). (Attach Schee and A hospital or a cooperative hospital service organization descared and and a city, and state  An organization operated for the benefit of a college or universection 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part III)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part III)  A community trust described in complete exclusively for the beginn acquired by the organization after June 30, 1975 See section  An organization organized and operated exclusively to test for An organization organized and operated exclusively for the beginn acquired by the organization and a Type I b Type II c Type II  By checking this box, I certify that the organization is not complete than foundation managers and other than one or more pusection 509(a)(2)  If the organization received a written determination from the II check this box  Since August 17, 2006, has the organization accepted any gift following persons?  (ii) a person who directly or indirectly controls, either alone or and (III) below, the governing body of the the supported organization form	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 4 medical research organization operated in conjunction with a hospital deshospital's name, city, and state  An organization operated for the benefit of a college or university owned or of section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi). (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support receipts from activities related to its exempt functions—subject to certain exits support from gross investment income and unrelated business taxable in acquired by the organization after June 30, 1975. See section 509(a)(2). (C)  An organization organized and operated exclusively for the benefit of, to per one or more publicly supported organizations described in section 509(a)(1) the box that describes the type of supporting organization and complete line a Type II b Type II c Type III - Functional By checking this box, I certify that the organization is not controlled directly other than foundation managers and other than one or more publicly support section 509(a)(2). If the organization received a written determination from the IRS that it is a check this box.  Since A ugust 17, 2006, has the organization accepted any gift or contribution following persons?  (ii) a person who directly or indirectly controls, either alone or together with and (iii) below, the governing body of the the supported organization?  (iii) a family member of a person described in (i) above?  Provide the following information about the supported organization(s)	A church, convention of churches, or association of churches described in section 170(A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support from contributions receipts from activities related to its exempt functions—subject to certain exceptions, its support from gross investment income and unrelated business taxable income (less acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part II)  An organization organized and operated exclusively to test for public safety Seesection An organization organized and operated exclusively for the benefit of, to perform the fur one or more publicly supported organizations described in section 509(a)(1) or section the box that describes the type of supporting organization and complete lines 11e through the section 509(a)(2). (Complete Part II)  By checking this box, I certify that the organization is not controlled directly or indirect other than foundation managers and other than one or more publicly supported organization section 509(a)(2)  If the organization received a written determination from the IRS that it is a Type I, Type check this box  Since August 17, 2006, has the organization accepted any gift or contribution from any following persons?  (i) a	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a government section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or fidescribed in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part III)  An organization that normally receives (1) more than 331/3% of its support from contributions, men receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more its support from gross investment income and unrelated business taxable income (less section 511 acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety Seesection 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). Set the box that describes the type of supporting organization and complete lines 11e through 11h  a Type I b Type II c Type III c Type III or Type II or Type III for Functionally integrated  By checking this box, I certify that the organization is not controlled directly or indirectly by one or nother than foundation managers and other than one or more publicly supported organizations described in (ii) a person who directly or indirectly controls, either alone	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(ii).  An organization operated for the benefit of a college or university owned or operated by a governmental unit is section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support from contributions, membership receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than its support from gross investment income and unrelated business taxable income (less section 511 tax) froi acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4).  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4).  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2).  An organization organized and operated exclusively to resolve the benefit of, to perform the functions of, or to carry one or more publicly supported organization and complete lines 11e through 11h  a Type I b Type II c Type III - Functionally integrated b Type III or Type	Reason for Public Charity Status (All organizations must complete this part.) See instructions parization is not a private foundation because it is (For lines 1 through 11, check only one box )  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A school described in section 170(b)(1)(A)(ii). (Attach Schedule E)  A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter hospital's name, city, and state  An organization operated for the benefit of a college or university owned or operated by a governmental unit describe section 170(b)(1)(A)(iv). (Complete Part II)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  A n organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, ar receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% its support from gross investment income and unrelated business taxable income (less section 511 tax) from busine acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2). An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2). An organization organized and operated exclusively to test for public safety. Seesection 509(a)(2) See section 509(a) is a public of supporting organization is not controlled directly or indirectly by one or more publicly supported organizations described in (ii) a public of s	A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).  A church, convention of churches, or association of churches described in section 170(b)(1)(A)(ii).  A school described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).  A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).  A norganization 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)  A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).  An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi) (Complete Part II)  A community trust described in section 170(b)(1)(A)(vi) (Complete Part II)  An organization that normally receives (1) more than 331/3% of its support from contributions, membership fees, and gro receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See section 509(a)(2). (Complete Part III)  An organization organized and operated exclusively to test for public safety. Seesection 509(a)(4).  An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purpos one or more publicly supported organization ascerbed in section 509(a)(1) or section 509(a)(2).  A becking this box, I certify that the organization and complete lines 11e through 11h  a Type II b Type II c Type III - Functionally integrated d Type III or Type III supporting organization secribed in section 509(a)(2).  By checking this box, I certify that the orga

## 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.)

<u> </u>	under Part III. If the ection A. Public Support	organization fa	alls to qualify u	nder the tests i	isted below, pie	ease comp	iete	Part III.)
	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	<b>(e)</b> 201	0	<b>(f)</b> Total
1	In) ► Gifts, grants, contributions, and membership fees received (Do not include any "unusual		87,778	74,132	44,604	4	16,489	253,003
2	grants ") Tax revenues levied for the organization's benefit and either paid to or expended on its behalf		0	0	0		0	0
3	The value of services or facilities furnished by a governmental unit to		0	0	0		0	0
4 5	Total. Add lines 1 through 3 The portion of total contributions by	,	87,778	74,132	44,604	4	16,489	253,003
	each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)							
6	Public Support. Subtract line 5 from							253,003
S	line 4 ection B. Total Support		<u> </u>					
	endar year (or fiscal year beginning	(a) 2006	<b>(b)</b> 2007	(c) 2008	( <b>d)</b> 2009	(e) 2010	$\Box$	(f) Total
7	A mounts from line 4	0	87,778	74,132	44,604	4	6,489	253,003
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar		35	13	1		1	50
9	sources Net income from unrelated business activities, whether or not the business is regularly carried on		0	0	0			0
10	Other income Do not include gain or loss from the sale of capital assets (Explain in Part IV)		0	0	0			0
11	Total support (Add lines 7 through 10)							253,053
12	Gross receipts from related activiti					12		
13	First Five Years If the Form 990 is check this box and stop here		· · · · · · · · · · · · · · · · · · ·	third, fourth, or f	ifth tax year as a	501(c)(3) o	rganız	zation, ▶▼
	ection C. Computation of Pub			11 (5)		1		
14	Public Support Percentage for 2010	•	•	II column (f))		14		
15	Public Support Percentage for 2009	•	•			15		
16a	<b>33 1/3% support test—2010.</b> If the and <b>stop here.</b> The organization qua	-			ine 14 is 33 1/3%	or more, cl	neck t	his box
17a	33 1/3% support test—2009. If the box and stop here. The organization 10%-facts-and-circumstances test-is 10% or more, and if the organization Part IV how the organization meeorganization	organization did in qualifies as a pu — <b>2010.</b> If the orgation meets the "facts and	not check the box ablicly supported of anization did not c acts and circumst circumstances" f	on line 13 or 16 organization heck a box on lin ances" test, chec est The organiza	e 13, 16a, or 16t ck this box and <b>st</b> ation qualifies as	o and line 14 op here. Ex a publicly s	4 plain upport	<b>▶</b> □
18	10%-facts-and-circumstances test- 15 is 10% or more, and if the organ Explain in Part IV how the organiza supported organization Private Foundation If the organizat instructions	nization meets the tion meets the "fa	e "facts and circui acts and circumst	nstances" test, o ances" test The	check this box an organization qua	d <b>stop here.</b> Ifies as a pu	ublicly	, ▶⊏ ▶⊏

Schedule A (Form 990 or 990-EZ) 2010 Page 3 Part III Support Schedule for Organizations Described in Section 509(a)(2) (Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.) Section A. Public Support Calendar year (or fiscal year beginning (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 (e) 2010 (f) Total ın) 🟲 Gifts, grants, contributions, and membership fees received (Do not include 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 Total. Add lines 1 through 5 7a Amounts included on lines 1, 2, and 3 received from disqualified **b** A mounts 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 Public Support (Subtract line 7c from line 6) Section B. Total Support Calendar year (or fiscal year beginning **(e)** 2010 (f) Total (a) 2006 **(b)** 2007 (c) 2008 (d) 2009 ın) 9 Amounts from line 6 Gross income from interest, 10a dividends, payments received on securities loans, rents, royalties and income from similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b c Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on Other income Do not include 12 gain or loss from the sale of capital assets (Explain in Part 13 Total support (Add lines 9, 10c, First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here Section C. Computation of Public Support Percentage Public Support Percentage for 2010 (line 8 column (f) divided by line 13 column (f)) 15

16	Public support percentage from 2009 Schedule A, Part III, line 15	16	
S	ection D. Computation of Investment Income Percentage		
17	Investment income percentage for <b>2010</b> (line 10c column (f) divided by line 13 column (f))	17	
18	Investment income percentage from <b>2009</b> Schedule A, Part III, line 17	18	

19a 33 1/3% support tests—2010. If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

33 1/3% support tests—2009. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization

Schedule A (Fo	orm 990 or 990-EZ) 2010	Pag
Part IV	<b>Supplemental Information.</b> Supplemental Information. Complete this required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. additional information. (See instructions).	•

Facts And	Circumstances	Test

Schedule A (Form 990 or 990-EZ) 2010

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2010

Open to Public Inspection

### **SCHEDULE 0** (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ Complete to provide information for responses to specific questions on

Form 990 or to provide any additional information.

► Attach to Form 990 or 990-EZ.

Name of the organization HORSESISTERS & ASSOCIATES INC **Employer identification number** 

59-3670805

ldentifier	Return Reference	Explanation
F99Z_P01_S00_L16	Form 990-EZ, Part I, Line 16	Feed Expense 6993 46, Hay Expense 16164 69, Farrier Expense 280 00, Veterinarian Expense 1435 00, Supplies Expense 1143 35, Maintenance Expense 1557 69, Memberships, Subscriptions 153 49, Travel Expense 54 50, Banking Fees 6011 81, Insurance Expense 400 00, Marketing and Publicity Expense 188 40, Fuel Expense 4970 54, Tack Expense 69 65, Tag and Title Expense 99 60, Volunteer Meals 394 61, Lease of Truck 2606 00, Software Expense 73 00, Licenses, Permits and State Fees 136 25

lo	dentifier	Return Reference	Explanation
F99Z_		Form 990-EZ, Part II, Line 24	Saddles 4800 00, Riding Tack 4000 00, Driving Tack 4400 00, Therapy Equipment 1400 00, Helmets and Safety Equipment 1000 00, Horse Care Equipment 900 00, Farm Operations Equipment 8164 77, Horses 52000 00

ldentifier	Return Reference	Explanation	
F99Z_P02_S00_L26	Part II, Line 26	VISA \$970 64, Citgo Credit Card \$988 20, BP Credit Card \$845 10, Staples \$475 15, Chevron Credit \$2,133 94, Low es Credit Card \$20 77, Sears 412 77, GE Money Bank \$1,267 79, Home Depot Credit Card \$286 10, PayPal Credit Card \$695, D & E Hardware (Feed/Hay Account) \$563 67, Cash in Bank Deficit \$1040 15 = \$9699 28	

#### **Additional Data**

**Software ID:** 10000077

**Software Version:** v1.00

**EIN:** 59-3670805

Name: HORSESISTERS & ASSOCIATES INC

### Form 990EZ, Part IV - List of Officers, Directors, Trustees, and Key Employees

(A) Name and address	(B) Title and average hours per week devoted to position	(C) Compensation (If not paid, enter -0)	(D) Contributions to employee benefit plans & deferred compensation	(E) Expense account and other allowances
Clairese Austin 124 S Park Avenue Titusville,FL 32796	Executive Director 40	0	0	0
Ronald Austin 124 S Park Avenue Titusville,FL 32796	President 35	0	0	0
Joyce Slater 6932 Columbine Dr Cocoa, FL 32927	Treasurer 5	0	0	0
Diane Reinhold 2625 Slash Pine Court Titusville,FL 32780	Trustee 5 00	0	0	0
Sondra Sanders 5360 Oxbury Avenue Cocoa, FL 32926	Trustee 3 00	0	0	0
Kelly Harvey 2910 Avon Lane Titusville,FL 32796	Trustee 1	0	0	0