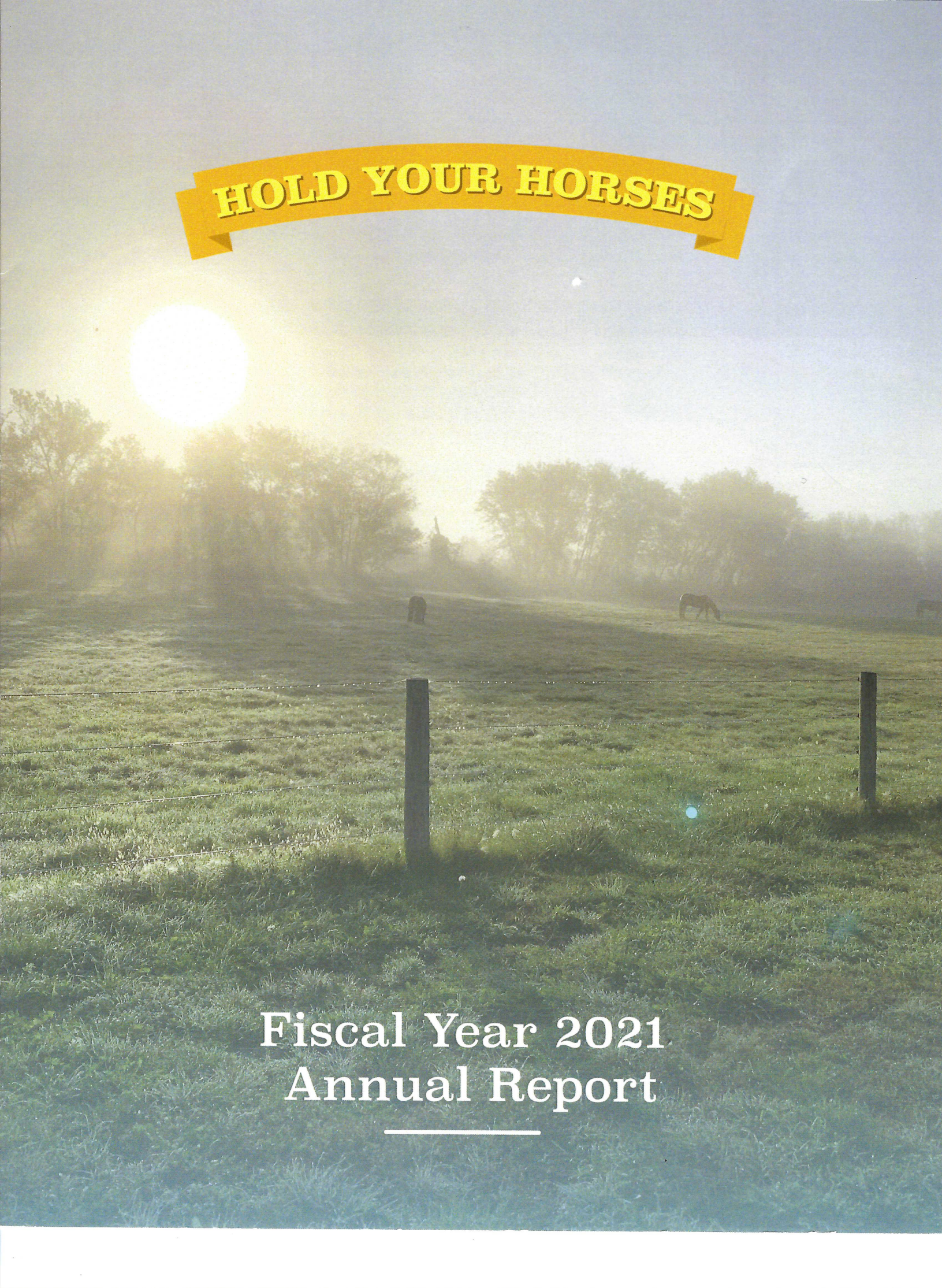




HOLD YOUR HORSES

Fiscal Year 2021
Annual Report



Director's Note

This year we cut trail. Lead by our farm manager Lindsay, and the remarkably strong volunteer team of Lisa, Lyle and Willy, we cut trail through the woods at the southwest corner of the farm. This new trail opened a world of opportunity for experiencing nature with clients, exercising horses outdoors and appreciating the beauty and scope of the Lakota land (Wahpekute) on which our organization thrives. In so many ways cutting trail symbolized how we found our way through this past year -- with teamwork, creativity and grit.

We found no shortage of challenges this year, and not just in the form of tree stumps, low hanging branches and boulders. We experienced an increased demand for services in the midst of space and capacity limitations. We faced COVID exposure concerns in the wake of a changing landscape of information. We tackled technical challenges in order to transform our fundraising efforts to online instead of in person. Our building and grounds erupted with needs for drainage tiles to prevent flooding, heater replacements, gutter work, plumbing and fencing repairs along with a funded but disruptive reconstruction of our interior spaces. We met all of these challenges with just a slight wince of financial strain but welcomed an early spring and dry summer that provided more outdoor time to safely serve a growing list of clients and begin generating more steady revenue.

In the fall, funding from Hennepin County and the Ralph French Charitable Foundation helped reconfigure our indoor space to expand areas for in-person treatment and create a safe flow for entering and exiting the building. Creating this safe space carried us through winter serving clients one at a time with ample space for coming and going. Client services focused heavily on mental health services as the year of school on screens, cancelled events, COVID sprawl, violence in our communities and loss of loved ones kept a steady pace of collective trauma. The time with horses and in nature presented a balm to the soul for our clients and, honestly, provided a rudder of stability for all of our team members.

Joy burst in through spring and summer as we gradually welcomed back our youngest clients. Once steadied on the back of a horse, their abundant smiles and gleeful noises brought sunshine and balanced our hearts for the steady work of moving lives forward. People emerging from a year in front of a screen for school and therapies could finally set foot on the farm property and breathe fresh air or lay a hand or forehead on the warm neck of a horse.

We cut trail for the safe return of all of our clients. We carefully put clients in place as the footing became more secure and by our fiscal year end (June 30) we were once again robust with a full caseload albeit one that was charting a new path through these still uncertain times.

Cutting new trail, reopening opportunity, onward. Thank you all for your time, your continued support and your interest in helping our work continue. Grab some tools and join us. We welcome your help as we all find our way forward.

- Janet Weisberg, MS OTR/L HPCS, Founding Director

FY 2021 Board of Directors

Ginger Radke, President
Rebecca Anderson, At Large (outgoing)
Janet Pelto, At Large

Byron Wieberdink, Treasurer (outgoing)
Elizabeth Radichel, At Large
Caitlyn Ramberg, At Large

Cynthia Olauson, Secretary
Brigid Goss, At Large

Summary of Financial Position

Fiscal year 2021 started at a slow jog and then picked up a gallop as we continued this pace through a year of challenge, running our operations with financial integrity and grit. We cautiously stepped into this year with tightened reins, facing a landscape of pandemic hurdles for client services and fundraising events. We soon came from behind when a burst of speed arrived in the form of a Hennepin County grant that helped reconfigure more COVID safe interior spaces and a PPP loan that kept staff working securely in the saddle. Remarkable cheers of support from our donor base brought success to online fundraising events that helped us cross the finish line a few strides ahead of our predicted run for the year.

HOLD YOUR HORSES FINANCIAL STATEMENTS - FISCAL YEAR ENDING JUNE 30, 2021

BALANCE SHEET

ASSETS

Cash and Cash Equivalents	\$ 125,241
Accounts Receivable	16,944
Subtotal	142,185

Property and Equipment, Net	1,066,244
-----------------------------	-----------

Total Assets	\$ 1,208,429
--------------	--------------

LIABILITIES AND NET ASSETS

LIABILITIES

Accounts Payable	\$ 6,536
Long Term Debt	722,612
Total Liabilities	729,148

NET ASSETS

Without Donor Restrictions	479,281
----------------------------	---------

Total Liabilities and Net Assets	\$ 1,208,429
----------------------------------	--------------

STATEMENT OF ACTIVITIES

REVENUE

Contributions and Grants	\$ 192,064
Program Revenue	190,317
PPP Loan Forgiveness	29,800
Miscellaneous Revenue	131
Total Revenue	\$ 412,312

EXPENSE

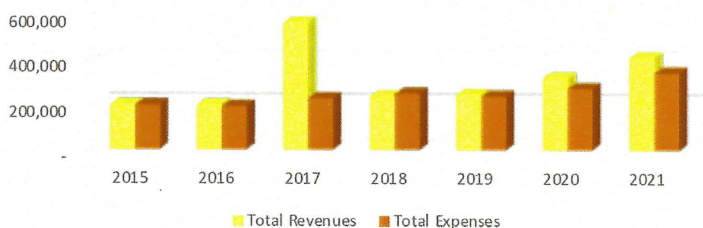
Staffing	\$ 171,687
Horse Expense	31,910
Operating Expense	143,759
Total Expense	\$ 347,356

Change in Net Assets	64,956
----------------------	--------

Net Assets - Beginning of Year	414,325
--------------------------------	---------

NET ASSETS - END OF YEAR	\$ 479,281
--------------------------	------------

Revenues vs Expenses



Thank You to our Donors

Yearlings (1st time donors)

Tracy Adams
Mike Bashor
Thomas Beatriz
Michelle Beddor
Sky & Christopher Benedict
Danielle Berkowitz
Adam Bilski
Brandi Bitz
Tara Blackert
Linda Brown
Susan Carlson
Thomas Carlson
Laura Condon
Melissa Costley
Leslie Davis
Tricia Davis
Tim Dooley
Taylor Duerr
Patrick Eichers
Jill Evonochek
Sharon Golden
Danica Goshert
Meredith Grey
Brigid Gross
Elizabeth Hageman
Jim Hardek
Mathew Harris
Ryan Hillary
Daniel Hoover
Ella Hunter
Tamra Johnston
Vara Kamin
Katie Kerber
Juliet Kersten
Angelica King
Michelle Kozora
Ben Laaser
Daniel LaNasa
Alexander Litts
Nathaniel Litts
Michele Litts
Robin Livingston-Richter
Lynn McCoy
James McGuire
Ebenezer Mengistu
Anne Meyer
Roya Moltaji
Megan Nester
Leslie Orenstein
Janet Pelto
Stacey Peters
Patrick Phenow
Rich Ramberg
Katherine Rime
Rachel Rueda
Matthew Saurer
Don Shank
Hannah Slovut
Maraline Slovut
Edward Smith
Camille Smith
Marilyn Steidl
Val Swanson
Kristi Taft
Mary Tiegen
Angie Toftey
Kim Torell

Cherie Torre
Jennifer Troy
US Bank Foundation
Myra Wagner
Wells Fargo Foundation
Susan Whitten
Michele Wieckowski
Bill Wilson
Cristina Yang

Trusty Steeds (repeat donors)

Adrienne Aasand
Amazon Smile Foundation
Marsha & Scott Anderson
Rebecca & Rick Anderson
Anonymous (15)
Lynn Appelbaum
Alan Appelbaum
Janet Avery
Karen & Tom Bahl
Dawn Baker
Deborah & Micah Barany
Maggie Bauer
Shauna Becker
Jim & Dana Belisle
Danielle Belisle
Lynn & Jim Berghs
Margie Berkowitz
Chris Berner
G. Berry Family
Foundation, Inc.
Jane Binder
Rebecca Biondo
Susie Bjorklund
Kristi Bloom
Mike & Joanie Bloom
Ann Boekhoff
Eileen Bohn
Jane & Gene Borochoff
* Mary & Armand Brachman
Carissa Brandt
Hannah & Jason Brown
Laney & Brad Brown
Sheryl Butler
Lani Jo Carlson
Clarice Chikazawa
Charlene Cohodes
Geraldyn Conty
Wendy & Tom Countryman
Joanie Cox
The Cozen O'Connor
Foundation
Bonnie Dann
* Beverly Dann
Carol Decker
Molly DePrekel
Dave Dvorak
Alan Eidsness
Katie Fischer
Paula Forman
Gail Freedman
Deb Freeman
* Ralph S. French
Charitable Foundation
Lee Friedman
Susie Musech Fry
Family Giving Fund

Eileen Gabriele
Carole Garrigos
Charlotte Gendler
Tom Glaser
Rosalie Goldberg
Jock & Jill Grier
Elizabeth Hamm
Becky Hanig
Sue Hanner
Julie Hoiseth
Kari Holmes
Mary Hoopman
Raquel Hove
Karen & Alan Hupp
Integrated Equity
Management Team
Margaret (Muffy) Johnson
Justin Johnson
Kristen Jones
Philip & Susan Jones
Ted Jordan
Brian Joyce
Judith Katz
Susan Keiser
Wendy Khabie
Kathryn Klibanoff
Willy Kluck
Laurie Koenig
Theresa Lahr
Laurie Landy
Virginia Lane
Nancy Lange
Segolene LeClerc
Charlie & Cindy Leonard
Charlie Leonard
Sarah Lindemann
Jessica Lipschultz
Nancie Litin
Amy Litman
Meg Lontz
Lukeworks LLC
Russell Luepker
Mankoff Family
Foundation
Michele Marshall
Ingrid Miller
Edythe Misel
Debra Mounsey
Myslajek Kemp & Spencer
Peter Nordling
Greg Novak
Nick Novak
Kathryn Oberg
Deb Oberman
* Cyndee & Mike Olason
* Julie E Oswald
Family Trust
Phil Oxman
Sheila Paisner
Richard & Jamie Paisner
Jennifer Peterson
Helen Peterson
Robin Phillips
Tad & Cindy Piper
Sara Pohlard
Charlene Poppen
Kim Puckett
Elizabeth Radichel
Ginger Radke
Debra Rappaport

Susie Rehr
Thomas Remily
Jenifer Robins
Shelly Robshaw
Jill Rovner
Jim Rovner
Marilyn Rovner
Ruth Rovner
Helen Rubenstein
Jennifer Russell
Linda Ruud
Laurie Ryan
Benno and Marlys Gapstur
Sand Family Fund
* Sanger Family Foundation
Linda Scott
Susan Senger
Barbara Sheldon
Julie Sinykin
Debbie Slovut
Ted Smith
Carla Smith
Claire Stangle
Andrea Stokes
Valerie Strand Patterson
Kirk Swanson
Julie Tarshish
Elizabeth Taylor
Jerry Teichman
Robert Teichman
Steve Teichman
Kirstin Thomas
VML Foundation
Carol Wandersee
John & Melanie Warren
Kitty Weaver
Anne Weinauer
Marybeth Weisberg
Janet & Luke Weisberg
Freddie Weisberg
Bonnie Westlin
Byron & Deb Wieberdink
Michael Winikoff
Sue Zelickson
Gayle Zoffer

Facebook - Birthday Fundraisers

Lisa Brockman
Daleann Considine
Ted Jordan
Laura McBroom
Andrea Paulson
Sully Tarshish

* Stall of Fame

In Kind Donations

Krista & Peter Armbrust
Armed Creative
Dawn Baker
Lynn Berghs
Cindy Bulwicz
Sarah Carlson DVM
City of Golden Valley
Molly DePrekel
Mary Hamilton
Willy Kluck
LDI Printing
Nathaniel Litts
John McGowen
Nemer Fieger and Associates Inc.
Tad & Cindy Piper
Ruth Rovner
Russell Sandler
Vicki Schwartz
Smothers Services
Sweet Jules
Trillium Veterinary & Chiropractic

Special Thanks

To those who went above and beyond in this past year with early mornings, late nights, time in the field or time attending meetings. All of these volunteer hours add up to our abundant gratitude.

Krista Armbrust
HYH Board of Directors
Sarah Carlson, DVM
Beth Claseman
Tricia Davis
Amy Devins
Katie and Olive Fischer
Kathy Graves
Amira Cohen Hakel
Karen Hupp
Jennifer Kish
Willy Kluck
Meg Lontz
Lisa Nygaard
Jenny Peterson
Ronen Pink
Carter Puckett
Shauna Setzler
Stacie Seymour
Paul Smothers
Molly Steinke
Abby Strait
Julie Sinykin
David Raskas
Lyle Uecker
Carol Wandersee
Asher Weisberg
Sam Weisberg
Jake Weisberg