

Return of Organization Exempt From Income Tax

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

Do not enter social security numbers on this form as it may be made public.
Go to www.irs.gov/Form990 for instructions and the latest information.

2023

Open to Public Inspection

Department of the Treasury
Internal Revenue Service**A** For the 2023 calendar year, or tax year beginning 7/01, 2023, and ending 6/30, 2024

B Check if applicable: ☐ Address change ☐ Name change ☐ Initial return ☐ Final return/terminated ☐ Amended return ☐ Application pending	C M.A.R.E. RIDING CENTER P.O. BOX 21916 BAKERSFIELD, CA 93390	D Employer identification number 77-0297678
		E Telephone number (661) 589-1877
		G Gross receipts \$ 567,837.
		H(a) Is this a group return for subordinates? ☐ Yes ☒ No H(b) Are all subordinates included? ☐ Yes ☒ No If "No," attach a list. See instructions.
F Name and address of principal officer: JOHN WALL SAME AS C ABOVE		H(c) Group exemption number
I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) () (insert no.) ☐ 4947(a)(1) or ☐ 527		
J Website: WWW.MARERIDINGCENTER.COM		
K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other		L Year of formation: 1991 M State of legal domicile: CA

Part I Summary

Activities & Governance	1 Briefly describe the organization's mission or most significant activities: TEACHES HORSE RIDING TO HANDICAPPED INDIVIDUALS.
	2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.
	3 Number of voting members of the governing body (Part VI, line 1a).....
	4 Number of independent voting members of the governing body (Part VI, line 1b).....
	5 Total number of individuals employed in calendar year 2023 (Part V, line 2a).....
	6 Total number of volunteers (estimate if necessary).....
	7a Total unrelated business revenue from Part VIII, column (C), line 12.....
7b Net unrelated business taxable income from Form 990-T, Part I, line 11.....	
Revenue	8 Contributions and grants (Part VIII, line 1h).....
	9 Program service revenue (Part VIII, line 2g).....
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d).....
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).....
	12 Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).....
	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3).....
Expenses	14 Benefits paid to or for members (Part IX, column (A), line 4).....
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).....
	16a Professional fundraising fees (Part IX, column (A), line 11e).....
	b Total fundraising expenses (Part IX, column (D), line 25) 8,015.
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e).....
	18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25).....
Net Assets or Fund Balances	19 Revenue less expenses. Subtract line 18 from line 12.....
	20 Total assets (Part X, line 16).....
	21 Total liabilities (Part X, line 26).....
	22 Net assets or fund balances. Subtract line 21 from line 20.....

Part II Signature Block

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

Sign Here	Signature of officer CHARLIE MCCARTHY	Date TREASURER			
	Type or print name and title				
Paid Preparer Use Only	Print/Type preparer's name CHARLIE MCCARTHY	Preparer's signature CHARLIE MCCARTHY	Date	Check ☐ if self-employed	PTIN P01644131
	Firm's name BROWN ARMSTRONG ACCOUNTANCY CORP				
	Firm's address 4200 TRUXTUN AVE STE 300 BAKERSFIELD, CA 93309	Firm's EIN 95-3109182			
	Phone no. (661) 324-4971				

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

M.A.R.E. RIDING CENTER

77-0297678

	2023	2022	DIFF
REVENUE			
CONTRIBUTIONS AND GRANTS.....	248,784	445,866	-197,082
PROGRAM SERVICE REVENUE.....	137,281	77,732	59,549
INVESTMENT INCOME.....	899	10,883	-9,984
OTHER REVENUE.....	60,002	63,971	-3,969
TOTAL REVENUE.....	446,966	598,452	-151,486
EXPENSES			
SALARIES, OTHER COMPEN., EMP. BENEFITS...	342,272	270,399	71,873
OTHER EXPENSES.....	261,053	181,564	79,489
TOTAL EXPENSES.....	603,325	451,963	151,362
NET ASSETS OR FUND BALANCES			
REVENUE LESS EXPENSES.....	-156,359	146,489	-302,848
TOTAL ASSETS AT END OF YEAR.....	1,896,401	2,001,212	-104,811
TOTAL LIABILITIES AT END OF YEAR.....	528,023	507,902	20,121
NET ASSETS/FUND BALANCES AT END OF YEAR.	1,368,378	1,493,310	-124,932

2023

CALIFORNIA 199 TAX SUMMARY

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M.A.R.E. RIDING CENTER

77-0297678

	2023	2022	DIFF
RECEIPTS AND REVENUES			
GROSS SALES OR RECEIPTS.....	319,053	350,289	-31,236
GROSS CONTRIBUTIONS, GIFTS, & GRANTS.....	248,784	445,866	-197,082
TOTAL GROSS RECEIPTS.....	567,837	796,155	-228,318
TOTAL COSTS.....	14	79,839	-79,825
TOTAL GROSS INCOME.....	567,823	716,316	-148,493
EXPENSES			
TOTAL EXPENSES.....	724,182	569,827	154,355
EXCESS RECEIPTS OVER EXPENSES.....	-156,359	146,489	-302,848
FILING FEE			
FILING FEE.....	0	0	0
BALANCE DUE.....	0	0	0