

## **DRAFT GRATITUDE**

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EIN: 47-2346625
Report Generated on: 03/28/2024

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## **DRAFT GRATITUDE**

♥ Winchester, NH

⇔ www.draftgratitude.com

(603)762-3266



View GuideStar Profile



Platinum Transparency 2024 Candid.

#### **MISSION**

Draft Gratitude gives senior farming horses a second chance and a place to call home.

#### EIN

47-2346625

#### **RULING YEAR**

2015

#### **IRS SUBSECTION**

501(c)(3) Public Charity

#### **FOUNDING YEAR**

2014

#### **MAIN ADDRESS**

148 Ashuelot Street Winchester, NH 03470

#### **AFFILIATION TYPE**

Independent Organization

#### **CONTACT**

Rebecca Roy, President (603) 762-3266 info@draftgratitude.com

#### **PRESIDENT**

Rebecca Roy

#### **BOARD CHAIR**

Rebecca Roy

#### **SUBJECT AREA**

Animal welfare

#### **NTEE Code**

Animal Protection and Welfare (includes Humane Societies and SPCAs) (D20)

#### **PROGRAMS**

#### 1. Rescue & Rehabilitation of Draft Horses

Population(s) served: Adults

#### 2. Adoption

Population(s) served: Adults

#### **POPULATIONS SERVED**

#### 1. Adults

#### **COMPLIANCE**

✓ IRS Pub 78 Verified as of March 2024

✓ IRS BMF 509(a) (2) as of March 12, 2024

Section 509(a)(2) organization

#### TRANSPARENCY MEASURES

✓ Board Practices Reported?

✓ Diversity Data Reported?

# Programs & Results

#### **PROGRAMS**

**GUIDESTAR PRO REPORT** 

Source: Self-Reported by Organization, January 2024

## Rescue & Rehabilitation of Draft Horses

#### Population(s) Served:

General/Unspecified

Draft Gratitude was established in 2014 to give unwanted senior working horses a second chance and a place to call home. Our primary focus is the rescue and rehabilitation of senior farming horses. Once rehabilitated, the horses are available for adoption to approved homes. Rescued horses that are not adoptable for various reasons will live out their days safely with us in sanctuary.

#### **Adoption**

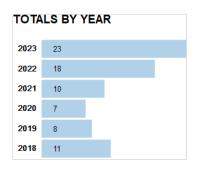
#### Population(s) Served:

General/Unspecified

Rehabilitated draft horses may be adopted to approved, forever homes.

#### **RESULTS**

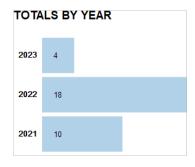
### Number of animals with freedom from fear and distress



Population(s) Served: No target populations selected

Related program: Rescue & Rehabilitation of Draft Horses

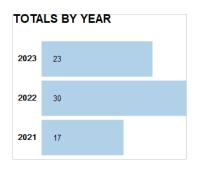
#### Number of animals rescued



Population(s) Served: No target populations selected

Related program: Rescue & Rehabilitation of Draft

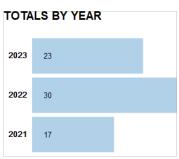
#### Number of animals vaccinated



Population(s) Served: No target populations selected

Related program: Rescue & Rehabilitation of Draft Related program: Rescue & Rehabilitation of Draft Horses

### Number of animals with freedom to express normal behavior



Population(s) Served: No target populations selected

Horses

#### **CHARTING IMPACT**

#### What is the organization aiming to accomplish?

Our goal is to provide quality care that is timely, responsible, and reasonable, with a focus on quality of life for unwanted draft horses.

#### What are the organization's key strategies for making this happen?

Maintaining relationships where these horses are coming from without judgement.

Maintaining our established relationship with our veterinarian.

Interacting visually and physically with every horse in our care twice per day to catch any needs or differences in behavior as early as possible.

Having funds available for acute veterinary needs so that appropriate care can be delivered without concern of affording it.

Maintain appropriate veterinary records in combination with regular health checks of our herd including timely vaccines, hoof care, and dental work.

#### What are the organization's capabilities for doing this?

We have developed a great team of care providers. Being proactive with regular health checks, appropriate hoof care, and appropriate dental care combined with a proven feeding program goes a long ways toward maintaining healthy draft horses.

#### What have and haven't they accomplished so far?

Since 2014, (as of October 2020) we have saved 52 draft horses from slaughter.

We will keep saving the lives of unwanted draft horses within our means.

We have earned our Global Federation of Animal Sanctuaries Verification.

# Financials

FISCAL YEAR START: 10/01 FISCAL YEAR END: 09/30

#### **Revenue & Expenses**

Revenue	2022
Contributions	\$109,526
Program Services	\$0
Investments	\$16
Special Events	\$25,672
Sales	\$0
Other	\$2,250
Total Revenue	\$137,464
Expenses	
Grants	\$0
Salaries & Employee Benefits	\$9,694
Professional Fees	¢1 F71
	\$1,571
Occupancy	\$1,5/1 \$125,068
Occupancy Printing, Publications, Postage, etc.	
	\$125,068
Printing, Publications, Postage, etc.	\$125,068 \$1,191
Printing, Publications, Postage, etc.  Other Expenses	\$125,068 \$1,191 \$13,621

#### **Balance Sheet**

Assets	10/1/2021	9/30/2022	Change
Cash & Equivalent	\$39,068	\$25,387	-\$13,681
Fixed Assets (LBE - Depreciation)	\$0	\$0	\$0
Other	\$0	\$0	\$0
Total Assets	\$39,068	\$25,387	-\$13,681
Liabilities	10/1/2021	9/30/2022	Change
Total Liabilities:	\$15,000	\$15,000	\$0
Fund Balance	10/1/2021	9/30/2022	Change
Net Assets:	\$24,068	\$10,387	-\$13,681

[2] 'Key Revenue & Expense Data from Form 990'

☑ <u>'Key Balance Sheet Data from Form 990'</u>

March 28, 2024 www.guidestar.org DRAFT GRATITUDE

# Operations

**BOARD CHAIR** 

Rebecca Roy

**BOARD MEMBERS** 

Rebecca Roy

Cathy Hartle

Jessica Beaman

Carissa Tripi

Alana Michaud

Source: Self-Reported by Organization, January 2024

#### **PRESIDENT**

**GUIDESTAR PRO REPORT** 

## Rebecca Roy

Rebecca Roy is the founder and president of Draft Gratitude. She grew up on a small farm with draft horses. In addition to taking care of unwanted draft horses, she runs a small farm stand, works in her husband's business, and is raising a 9 year old son.

After its first two years, Draft Gratitude grew into a consistently self-supporting organization under Rebecca's helm. This success was due her the integrity, transparency, work ethic, and willingness to learn.

Rebecca brought a marketing degree, business management experience, and a love of senior draft horses to the drawing board. From there she spent countless hours studying nonprofit best practices for fundraising, acknowledgments, storytelling, bookkeeping, donor management, social media, and more.

Rebecca takes pride in providing care, kindness, and compassion to the draft horses that are lucky enough to make their way to Draft Gratitude.

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
Rebecca Roy	PRESIDENT	\$0	\$0	\$0
Peg Prestidge	VICE PRESIDENT	\$0	\$0	\$0
Jessica Beaman	DIRECTOR	\$0	\$0	\$0
Cathy Hartle	SECRETARY/TREASURER	\$0	\$0	\$0
Jamie Barnes	DIRECTOR	\$0	\$0	\$0

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
Rebecca Roy	PRESIDENT	\$0	\$0	\$0
Peg Prestidge	VICE PRESIDENT	\$0	\$0	\$0
Jessica Beaman	DIRECTOR	\$0	\$0	\$0
Cathy Hartle	SECRETARY/TREASURER	\$0	\$0	\$0
Jamie Barnes	DIRECTOR	\$0	\$0	\$0

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
Rebecca Roy	PRESIDENT	\$0	\$0	\$0
Peg Prestidge	VICE PRESIDENT	\$0	\$0	\$0
Nicole Stolzenberg	DIRECTOR	\$0	\$0	\$0
Cathy Hartle	SECRETARY	\$0	\$0	\$0
Jamie Barnes	TREASURER	\$0	\$0	\$0

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
Rebecca Roy	PRESIDENT	\$0	\$0	\$0
Peg Prestidge	VICE PRESIDENT	\$0	\$0	\$0
Nicole Stolzenberg	TREASURER	\$0	\$0	\$0
Beverly Dwight	SECRETARY	\$0	\$0	\$0

Name	Title	Compensation	Benefits/Deferred Compensation	Expense Account, Other
Rebecca Roy	PRESIDENT	\$0	\$0	\$0
Ruth Blais Thompson	VICE PRESIDENT	\$0	\$0	\$0
Sharon Hearn	TREASURER	\$0	\$0	\$0
Beverly Dwight	SECRETARY	\$0	\$0	\$0
Marcia Passos Duffy	DIRECTOR	\$0	\$0	\$0

## **Paid Preparers**

FISCAL YEAR 2022

Firm Name	Firm EIN	Firm Address	Firm Phone
HOGANCAMP PC	020374591	17 WILDER STREET PO BOX 743, KEENE NH 03431	6033522233

## **Paid Preparers**

FISCAL YEAR 2021

Firm Name	Firm EIN	Firm Address	Firm Phone
HOGANCAMP PC		17 WILDER STREET, PO BOX 743, KEENE NH 03431 USA	603-352-2233

### **Paid Preparers**

Firm Name	Firm EIN	Firm Address	Firm Phone
HOGANCAMP PC	02-0374591	17 WILDER STREET PO BOX 743, KEENE NH 03431 USA	603-352-2233

#### **BOARD LEADERSHIP PRACTICES**

the past three years?

GuideStar worked with BoardSource, the national leader in nonprofit board leadership and governance, to create this section, which enables organizations and donors to transparently share information about essential board leadership practices.

Yes
Yes
Yes
Yes
No

#### **Organizational Demographics**

Who works and leads organizations that serve our diverse communities? This organization has voluntarily shared information to answer this important question and to support sector-wide learning. GuideStar partnered on this section with CHANGE Philanthropy and Equity in the Center.

#### Leadership

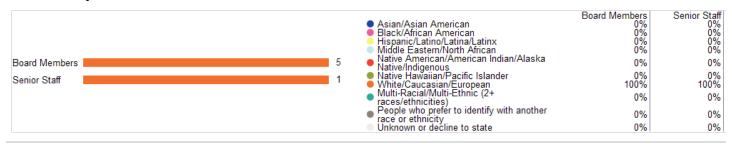
The organization's leader identifies as:

Race & Ethnicity White/Caucasian/European
Gender Identity Female, Not transgender
Sexual Orientation Heterosexual or Straight

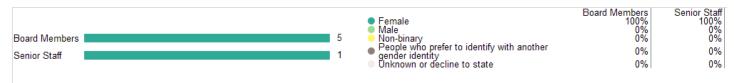
Person without a disability

#### **Race & Ethnicity**

**Disability Status** 



#### **Gender Identity**



#### **Transgender Identity**

#### **Sexual Orientation**

No data

#### **Disability**

No data.

# Appendix

Key Documents	
IRS Forms 990	
	Z <u>2021 990</u>
	Z <u>2021 990</u>
	② 2020 990
	Z <u>2019 990</u>
IRS Forms 990T	Not Available
Audited Financial Statements	Not Available
Key Organization Documents	
	☐ 2021 Annual Report
	☑ 2021 Annual Report
	<ul><li>☑ 2021 Annual Report</li><li>☑ 2020 Annual Report</li></ul>

## GuideStar Charity Check

#### DRAFT GRATITUDE

148 Ashuelot Street Winchester, NH 03470

- ✓ Foundation Status Code: PC\*
- ✓ Public charity described in section 509(a)(1) or (2)

#### IRS Publication 78 Details

Verified IRS Pub 78

Organization name Location Most recent IRS Publication 78

Draft Gratitude Winchester, NH March 2024

EIN <u>Deductibility status description</u> Verified with most recent Internal Revenue Bulletin

47-2346625 A public charity (50% deductibility limitation). March 25, 2024

#### IRS Business Master File Details

IRS BMF 509(a)(2)

Organization name Most recent IRS BMF Reason for Non-Private Foundation Status

DRAFT GRATITUDE March 12 2024 Section 509(a)(2) organization

EIN IRS subsection Ruling date 47-2346625 This organization is a 501(c)(3) Public Charity 03/2015

This organization was not included in the Office of Foreign Assets Control Specially Designated Nationals (SDN) list.

On September 8, 2011, the IRS issued  $\underline{regulations}$  which eliminated the advance ruling process for a section 501(c)(3) organization.  $\underline{Learn\ more}$ 

\* The Foundation Status Code is the code that foundations are required to provide for each grantee annually on part XV of Form 990PF. Note that this code cannot be derived in some cases (e.g., supporting organizations for which 'type' can't be determined).

<u>IRS Revenue Procedure 2011-33</u> allows grantors to rely on third-party resources, such as GuideStar Charity Check, to obtain required Business Master File (BMF) data concerning a potential grantee's public charity classification under section 509 (a) (1), (2) or (3).

#### GuideStar Charity Check Data Sources

- -GuideStar acquires all IRS data directly from the Internal Revenue Service.
- -<u>IRS Publication 78 (Cumulative List of Organizations)</u> lists organizations that have been recognized by the Internal Revenue Service as eligible to receive tax-deductible contributions.
- -The <u>IRS Internal Revenue Bulletin</u> (IRB) lists changes in charitable status since the last Publication 78 release. Between the release of IRS Publication 78 and the subsequent IRS Internal Revenue Bulletin, the IRB date will reflect the most recent release date of IRS Publication 78.
- -The <u>IRS Business Master File</u> lists approximately 1.7 million nonprofits registered with the IRS as tax-exempt organizations.
- -The <u>IRS Automatic Revocation of Exemption List</u> contains organizations that have had their federal tax-exempt status automatically revoked for failing to file an annual return or notice with the IRS for three consecutive years
- -The Foundation Status Code is a value derived by mapping the codes found on the <u>990PF filing instructions</u> to the corresponding codes in the IRS BMF. Note that not all codes are able to be mapped due to insufficient data.
- -The Office of Foreign Assets Control (OFAC) <u>Specially Designated Nationals (SDN) list</u> organizations that are owned or controlled by targeted individuals, groups, and entities, such as terrorists or narcotics traffickers. Their assets are blocked and U.S. persons are generally prohibited from dealing with them.