

990-EZ

Short Form 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. 1545-1150

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990EZ for instructions and the latest information.

A For the 2018 calendar year, or tax year beginning 06/01/18, and ending 05/31/19

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization DHARMAHORSE INCORPORATED Number and street (or P.O. box, if mail is not delivered to street address) Room/suite 6874 Coyote Rd City or town, state or province, country, and ZIP or foreign postal code LAS CRUCES NM 88012	D Employer identification number 47-3920035 E Telephone number 575-541-0137 F Group Exemption Number
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G Accounting Method: Cash Accrual Other (specify) ▶ _____

H Check if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: dharmahorse.org

J Tax-exempt status (check only one) — 501(c)(3) 501(c) () (insert no.) 4947(a)(1) or 527

K Form of organization: Corporation Trust Association Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B)) are \$500,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ **55,711**

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I)		▶ \$
Check if the organization used Schedule O to respond to any question in this Part I		<input checked="" type="checkbox"/>
	1 Contributions, gifts, grants, and similar amounts received	1 55,711
	2 Program service revenue including government fees and contracts	2
	3 Membership dues and assessments	3
	4 Investment income	4
Revenue	5a Gross amount from sale of assets other than inventory	5a
	b Less: cost or other basis and sales expenses	5b 1,222
	c Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c -1,222
	6 Gaming and fundraising events:	
	a Gross income from gaming (attach Schedule G if greater than \$15,000)	6a
	b Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000)	6b
	c Less: direct expenses from gaming and fundraising events	6c
	d Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d
	7a Gross sales of inventory, less returns and allowances	7a
	b Less: cost of goods sold	7b
	c Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c
	8 Other revenue (describe in Schedule O)	8
	9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8	9 54,489
Expenses	10 Grants and similar amounts paid (list in Schedule O)	10
	11 Benefits paid to or for members	11
	12 Salaries, other compensation, and employee benefits	12
	13 Professional fees and other payments to independent contractors	13
	14 Occupancy, rent, utilities, and maintenance	14 43
	15 Printing, publications, postage, and shipping	15
	16 Other expenses (describe in Schedule O)	16 17,622
	17 Total expenses. Add lines 10 through 16	17 17,665
Net Assets	18 Excess or (deficit) for the year (Subtract line 17 from line 9)	18 36,824
	19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19 26,631
	20 Other changes in net assets or fund balances (explain in Schedule O)	20
	21 Net assets or fund balances at end of year. Combine lines 18 through 20	21 63,455

SCHEDULE O
(Form 990 or 990-EZ)

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 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

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Department of the Treasury
Internal Revenue Service
Name of the organization

DHARMAHORSE INCORPORATED

Employer identification number

47-3920035

Form 990-EZ, Part I, Line 16 - Other Expenses

Description	Amount
Expenses	
PUBLIC PROMOTION	\$ 955
OFFICE	\$ 622
FEED/MEDICINE	\$ 10,899
FARRIER	\$ 643
VET	\$ 1,361
VARIOUS EQUIPMENT	\$ 2,619
UTILITIES	\$ 453
Non-investment Depreciation	\$ 70
Total	\$ 17,622

Form 990-EZ, Part II, Line 24 - Other Assets

Description	Beg. of Year	End of Year
Improvements	\$ 0	\$ 5,552
Less Accumulated Depreciation	\$ 0	\$ 6
HORSE	\$ 1,286	\$ 0
Total	\$ 1,286	\$ 5,546

Form 990-EZ, Part III - Primary Exempt Purpose

THIS CORPORATION IS ORGANIZED EXCLUSIVELY FOR CHARITABLE AND EDUCATIONAL PURPOSES, INCLUDING, FOR SUCH PURPOSES, TO OPERATE A LOVING, COMPASSIONATE AND CARING EQUINE/ANIMAL RESCUE AND SANCTUARY.

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