Part Content Part Content Part	Form	990-T	E	Exempt Orga	nization Bus	sines	ss Income T	ax Return	\	OMB No. 1545-0687
Postular antenna in the Treatment of the Treatment American Book of the office Still Street on this form as it in many be made public ly your organization in a SOS(0).				•	• •	er sec	etion 6033(e))			0044
Description			For ca						_ ·	2014
Print	Depar Interna	tment of the Treasury al Revenue Service	•						() ()	
	A			Name of organization (L	Check box if name cl	hanged a	and see instructions.)	(Employees' trust, see		
Alga 220(e)	B E:	kempt under section	Print	LITTLE BIT THERA	PEUTIC RIDING CEN	TER			91	-1012131
409(a)	Х]501(c)(3)	l _	Number, street, and roon	n or suite no. If a P.O. box	k, see ins	tructions.			
State of a reache Comparison number (See instructions.)		408(e) 220(e)	Туре	18675 NE 106TH S	TREET				,	,
C Bost value of all seases Group exemption number (See instructions.) H Describe the organization's primary uncleted business activity. H Describe the organization's primary uncleted dusiness activity in the primary organization. H Describe the organization's primary uncleted dusiness activity in the primary organization organization. H Describe the organization's primary uncleted business income (B Described August 2014). H Describe the organization o		- ` ′				r foreign	postal code			
Describe the organization by primary unrelated business activity. MORGE BOARDING During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No	Ļ			· · · · · · · · · · · · · · · · · · ·					90000	4
Describe the organization's primary unrelated business activity.	C Bo	end of year				<u>- </u>	1			1
During the tax year, was the corporation a subsidiary in an affiliated group or a parent-subsidiary controlled group? Yes X No				<u> </u>	. , .		501(c) trust	401(a) trust		Other trust
The book are in care of							liam, agaduallad augun0			y No
The books are in care of				_		it-subsid	nary controlled group?	▶ ∟	Yes	S A NO
Part Unrelated Trade or Business Income (a) Income (b) Expenses (c) Net		•			it corporation.		Telenho	ne number 🕨 (4	25) 8	882-1554
Comparation					ome					
Comparation								. , , .		. ,
3 3 , 081, 3 , 081 4 Capital gain net income (attach Schedule D) 44 5 Net gain (loss) (Form 4797, Part II, line 177) (attach Form 4797) 4b 6 Capital loss deduction for trusts 4c 6 Rent income (loss) from partnerships and S corporations (attach statement) 5 6 Income (loss) from partnerships and S corporations (attach statement) 6 6 Rent income (Schedule C) 6 6 Rent income (Schedule C) 7 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from controlled organizations (Sch.F.) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule B) 9 9 1		· ·		•	c Balance	1c	5,598.			
3 3 , 081, 3 , 081 4 Capital gain net income (attach Schedule D) 44 5 Net gain (loss) (Form 4797, Part II, line 177) (attach Form 4797) 4b 6 Capital loss deduction for trusts 4c 6 Rent income (loss) from partnerships and S corporations (attach statement) 5 6 Income (loss) from partnerships and S corporations (attach statement) 6 6 Rent income (Schedule C) 6 6 Rent income (Schedule C) 7 7 Unrelated debt-financed income (Schedule E) 7 8 Interest, annuities, royalties, and rents from controlled organizations (Sch.F.) 8 9 Investment income of a section 501(c)(7), (9), or (17) organization (Schedule B) 9 9 1	2	Cost of goods sold (S	Schedule	A, line 7)		2	2,517.			
b Net gain (loss) (Form 4797, Part II, line 17) (attach Form 4797) 4b 4c 4c 4c 4c 4c 4c 4c	3					3	3,081.			3,081.
C Capital loss deduction for trusts	4 a	Capital gain net incor	ne (attac	h Schedule D)		4a				
5	b					4b				
Rent income (Schedule C)	C									
Turclated debt-financed income (Schedule E)		. , .			,	- →				
B		Rent income (Schedu	ule C)			└				
Solution										
10			-		. , , , , , , , , , , , , , , , , , , ,					
11						-	100 836	86	306	1/ 530
2 Other income (See instructions; attach schedule) 12 13 103,917. 86,306. 17,611.						 -	100,030.		300.	14,550.
Total. Combine lines 3 through 12 13 103,917 86,306 17,611. Part II		Other income (See in	struction	s; attach schedule)						
Part II Deductions Not Taken Elsewhere (See instructions for limitations on deductions.)						<u> </u>	103,917.	86,	306.	17,611.
14 Compensation of officers, directors, and trustees (Schedule K) 14 15 Salaries and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 29 0. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 13 30 17,611. 31 Net operating loss deduction (limited to the amount on line 30) 31						r limitat	ions on deductions.)	·		•
15 Salaries and wages 15 16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions (attach schedule) 28 29 0. 30 Unrelated business taxable income before net operating loss deduction. Subtract line 29 from line 3 30 17, 611. 31 Net operating loss deduction (limited to the amount on line 30) 31 1 32 Unrelated business taxable income before specific deduction. Subtract		(Except for	contrib	utions, deductions mus	t be directly connected	d with th	ne unrelated business	income.)		
16 Repairs and maintenance 16 17 Bad debts 17 18 Interest (attach schedule) 18 19 Taxes and licenses 19 20 Charitable contributions (See instructions for limitation rules) 20 21 Depreciation (attach Form 4562) 21 22 Less depreciation claimed on Schedule A and elsewhere on return 23 23 Depletion 23 24 Contributions to deferred compensation plans 24 25 Employee benefit programs 25 26 Excess exempt expenses (Schedule I) 26 27 Excess readership costs (Schedule J) 27 28 Other deductions, dattach schedule 28 29 Other deductions, Add lines 14 through 28 29 30 Unrelated business taxable income before net operating loss deduction, Subtract line 29 from line 13 30 17,611. 31 Net operating loss deduction (limited to the amount on line 30) 31 31 32 Unrelated business taxable income before specific deduction, Subtract line 31 from line 32 <	14	Compensation of of	ficers, di	rectors, and trustees (Sch	edule K)				14	
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Specific deduction (Generally \$1,000, but see line 33 instructions for exceptions) 33 1,000. Where the smaller of zero or										4- 4-
34 Unrelated business taxable income. Subtract line 33 from line 32. If line 33 is greater than line 32, enter the smaller of zero or										
									33	1,000.
	U4				•	-	•		34	16,611.

Part II	1	Tax Computation										
35	Organ	nizations Taxable as Corpora	tions. See inst	tructions for tax co	mputation	L.						
	Contr	olled group members (section	ns 1561 and 1	563) check here 🕨	· 🗌 s	ee instructions a	nd:					
а	Enter	your share of the \$50,000, \$2	25,000, and \$9	,925,000 taxable ir	icome bra	ckets (in that orde	er):					
	(1)	\$	(2) \$		(;	3) \$						
b	Enter	organization's share of: (1) A	dditional 5% t	ax (not more than	511,750)	\$						
	(2) A	dditional 3% tax (not more tha	an \$100,000)			\$						
C		ne tax on the amount on line 3						>	35c		2,	492.
		s Taxable at Trust Rates. See										
		Tax rate schedule or	Schedule D (F	orm 1041)				>	36			
37		tax. See instructions							37			
									38			
39	Total.	. Add lines 37 and 38 to line 3	5c or 36, whic	hever applies					39		2,	492.
		Tax and Payments										
40a	Foreig	gn tax credit (corporations atta	ach Form 1118	3; trusts attach Fori	n 1116)		40a					
b	Other	credits (see instructions)					40b					
С	Gener	al business credit. Attach For	m 3800				40c					
		t for prior year minimum tax (a										
		credits. Add lines 40a throug							40e			
41											2,	492.
42	Other	taxes. Check if from: Fo	orm 4255 🗀	Form 8611	Form 86	97 🔲 Form 8	866	Other (attach schedule)	42			
43	Total	tax. Add lines 41 and 42							43		2,	492.
44 a	Paym	ents: A 2013 overpayment cr										
		estimated tax payments										
		eposited with Form 8868						2,200).			
		gn organizations: Tax paid or v										
		up withholding (see instruction										
		t for small employer health ins										
		credits and payments:		C 0.400	,							
		Form 4136		Other			44g					
45	Total	payments. Add lines 44a thro							45		2,	200.
46	Estim	ated tax penalty (see instruction	ons). Check if	Form 2220 is attac	hed ► [46			20.
47	Tax d	ue. If line 45 is less than the t	otal of lines 43	and 46, enter amo	unt owed			>	47			312.
48	Overp	payment. If line 45 is larger th	an the total of	lines 43 and 46, er	ter amour	nt overpaid		, >	48			
49		the amount of line 48 you war						Refunded >	49			
Part V	′	Statements Regardii	ng Certaiı	n Activities a	nd Oth	er Informat	ion (see	instructions)				
1 At a	ny tim	e during the 2014 calendar ye	ar, did the org	anization have an i	nterest in	or a signature or o	other autho	ority over a financial a	ccount (bank,	Yes	No
secu	ırities,	or other) in a foreign country	? If YES, the o	rganization may ha	ve to file F	orm FinCEN Forn	n 114, Rep	ort of Foreign Bank a	nd Finan	cial		
Acc	ounts.	If YES, enter the name of the	foreign countr	y here 🛌								Х
2 Durir	ng the ta S, see i	If YES, enter the name of the ax year, did the organization receive nstructions for other forms the organization.	e a distribution fr Inization may hav	om, or was it the gran	or of, or trai	nsteror to, a foreign ti	rust?					Х
		amount of tax-exempt interest										
Sched	ule A	A - Cost of Goods S	old. Enter n	nethod of invent	ory valua	tion N/A						
1 Inve	ntory	at beginning of year	1	0.	6 Inve	entory at end of ye	ear		6			0.
2 Puro	chases	3	2	2,517.	7 Cos	st of goods sold. S	Subtract lin	ie 6				
3 Cos					fron			art I, line 2			2.	517.
		or	3		1101	n line 5. Enter ner	e and in Pa	1111, 11116 2	7			No
	t of lab	ection 263A costs (att. schedule)	3 4a			n line 5. Enter her the rules of sectio			7		Yes	
4a Addi	t of lab				8 Do 1	the rules of sectio	n 263A (w		7		i	
4a Addi b Othe	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) ss (attach schedule) tlines 1 through 4b	4a 4b 5	2,517.	8 Do to	the rules of section perty produced or organization?	n 263A (w acquired t	ith respect to for resale) apply to			Yes	Х
4 a Addi b Othe 5 Tota	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) S (attach schedule) I lines 1 through 4b	4a 4b 5	ed this return, includir	8 Do to	the rules of section perty produced or organization? nying schedules and	n 263A (w acquired t	ith respect to for resale) apply to			Yes	
4 a Addi b Other 5 Tota Sign	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) ss (attach schedule) tlines 1 through 4b	4a 4b 5	ed this return, includir	8 Do to	the rules of section perty produced or organization? nying schedules and	n 263A (w acquired t	ith respect to for resale) apply to and to the best of my knowledge.	nowledge :		Yes true,	Х
4 a Addi b Othe 5 Tota	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) is (attach schedule) il lines 1 through 4b ider penalties of perjury, I declare the rect, and complete. Declaration of	4a 4b 5	ed this return, includir nan taxpayer) is based	8 Do to	the rules of section perty produced or organization? nying schedules and mation of which preparations.	n 263A (w acquired t statements, arer has any	ith respect to for resale) apply to and to the best of my kriknowledge.	nowledge a	and belief, it is	Yes true,	Х
4 a Addi b Other 5 Tota Sign	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) S (attach schedule) I lines 1 through 4b	4a 4b 5	ed this return, includir	8 Do to	the rules of section perty produced or organization? nying schedules and mation of which preparations.	n 263A (w acquired t statements, arer has any	ith respect to for resale) apply to and to the best of my kind knowledge.	nowledge a	and belief, it is	true,	Х
4 a Addi b Other 5 Tota Sign	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) is (attach schedule) il lines 1 through 4b ider penalties of perjury, I declare the rect, and complete. Declaration of	4a 4b 5	ed this return, includir nan taxpayer) is based	8 Do to project the reg accompa on all inform	the rules of section perty produced or organization? nying schedules and mation of which prepared in the produced in the property of the produced in the p	n 263A (w acquired t statements, arer has any	ith respect to for resale) apply to and to the best of my kind knowledge.	nowledge a	and belief, it is RS discuss this rer shown belo ns)? X Y6	true,	X
4 a Addi b Othe 5 Tota Sign Here	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) IS (attach schedule) I lines 1 through 4b Ider penalties of perjury, I declare the treet, and complete. Declaration of	4a 4b 5	led this return, includir lan taxpayer) is based Date	8 Do to project the reg accompa on all inform	the rules of section perty produced or organization? nying schedules and mation of which prepared in the produced in the property of the produced in the p	n 263A (w r acquired f	ith respect to for resale) apply to and to the best of my ki knowledge. E DIRECTOR	May the IF the prepar instruction	and belief, it is RS discuss this rer shown belo ns)? X Y6	true,	X
4a Addi b Othe 5 Tota Sign Here	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) is (attach schedule) d lines 1 through 4b der penalties of perjury, I declare the frect, and complete. Declaration of Signature of officer Print/Type preparer's name JENNIFER BECKER HAR	4a 4b 5 nat I have examin preparer (other the state of th	led this return, includir lan taxpayer) is based Date	8 Do to project the ag accompa on all informature	the rules of section perty produced or organization? nying schedules and mation of which prepared in the	n 263A (w r acquired f	ith respect to for resale) apply to and to the best of my knowledge. E DIRECTOR Check	May the IF the prepar instruction if PT	and belief, it is RS discuss this rer shown belo ns)? X Y6	true, s return v w (see	X
4a Addi b Othe 5 Tota Sign Here Paid Prepa	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) is (attach schedule) d lines 1 through 4b didrepenalties of perjury, 1 declare threet, and complete. Declaration of Signature of officer Print/Type preparer's name JENNIFER BECKER HARI Firm's name	4a 4b 5 nat I have examin preparer (other the state of th	Date Preparer's sign. JENNIFER BE	8 Do the project the rig accompa on all informature	the rules of section perty produced or organization? nying schedules and mation of which prepared in the	n 263A (w r acquired to statements, arer has any XECUTIVI	ith respect to for resale) apply to and to the best of my knowledge. E DIRECTOR Check	May the IF the prepar instruction if PT d	and belief, it is RS discuss this rer shown belo ns)? X Ye	true, s return v w (see	X
4a Addi b Othe 5 Tota Sign Here	t of lab tional s er cost al. Add	ection 263A costs (att. schedule) is (attach schedule) d lines 1 through 4b didrepenalties of perjury, 1 declare threet, and complete. Declaration of Signature of officer Print/Type preparer's name JENNIFER BECKER HARI Firm's name	4a 4b 5 nat I have examin preparer (other the state of th	Date Preparer's sign. JENNIFER BE STREET, SUITE	8 Do the project the rig accompa on all informature	the rules of section perty produced or organization? nying schedules and mation of which prepared in the	n 263A (w r acquired to statements, arer has any XECUTIVI	and to the best of my kr knowledge. E DIRECTOR Check self- employe	May the IF the prepar instruction if PT d P	and belief, it is as discuss this er shown belo hs)? X Ye	true, s return v w (see	X

Schedule C - Rent Income	(From Real	Proper	ty and	Personal	Propert	y Lease	ed With Real P	rope	erty)(see instructions)
Description of property									
(1)									
(2)									
(3)									
(4)	2. Rent receiv	ed or accrue	d						
(a) From personal property (if the pe				nd personal proper	ty (if the nerc	entage	3(a) Deductions dire	ectly cor	nnected with the income in
rent for personal property is more 10% but not more than 50%	e than	(6)	frent for p	ersonal property ex t is based on profit	ceeds 50% of	or if	columns 2(a) and 2((b) (attach schedule)
(1)		1							
(2)									
(3)		<u> </u>							
(4) Total	0.	Total				0.			
(c) Total income. Add totals of columns	- •					0.	(b) Total deduction	S.	
here and on page 1, Part I, line 6, colum	2(a) anu 2(b). Li n (A)	ilei N				0.	Enter here and on page Part I, line 6, column (B)	1,	0.
Schedule E - Unrelated De	bt-Finance	Incom	e (see i	instructions)		•••	rarti, iiic o, colamii (b)		<u>.</u>
				Tota dottorio,			3. Deductions directly		
				2. Gross indo		(0)	to debt-fi		<u> </u>
1. Description of debt-f	inanced property			financed		(a)	Straight line depreciation (attach schedule)	'	(b) Other deductions (attach schedule)
(1)									
(2)									
(3)									
(4)									
 Amount of average acquisition debt on or allocable to debt-financed property (attach schedule) 	of or a	e adjusted ba allocable to anced proper h schedule)		6. Column by colu			7. Gross income reportable (column 2 x column 6)		8. Allocable deductions (column 6 x total of columns 3(a) and 3(b))
(1)					%				
<u>(1)</u> (2)									
(3)									
(4)					%				
	•					Er	nter here and on page 1,		Enter here and on page 1,
						P	art I, line 7, column (A).		Part I, line 7, column (B).
Totals						▶		0.	0.
Total dividends-received deductions in									0.
Schedule F - Interest, Annu	uities, Roya	lties, ar					nizations (see i	nstruc	tions)
			Exemp	t Controlled C	rganizatio	ns			
Name of controlled organization	Employer id num	entification		3. nrelated income see instructions)		4. of specified ents made	5. Part of column included in the cororganization's gross	ntrolling	connected with income
(1)									
(2)									
(3)									
(4)									
Nonexempt Controlled Organization	ıs								
7. Taxable Income 8.	Net unrelated incom (see instructions		9 . To	tal of specified pay made	ments	in the con	column 9 that is included trolling organization's ross income		Deductions directly connected with income in column 10
(1)									
(2)									
(3)									
(4)									
						Enter here	olumns 5 and 10. and on page 1, Part I, 8, column (A).	Ent	Add columns 6 and 11. ter here and on page 1, Part I, line 8, column (B).
Totals							0 .		0.
								1	٠.

423721 01-13-15 Form **990-T** (2014)

Schedule G - Investme (see inst		Section 5	501(c)(7), (9), or (17) Or	ganiza	tion			
1. Desc	cription of income			2. Amount of income	directly of	ductions connected schedule)		Set-asides ch schedule)	5. Total deductions and set-asides (col. 3 plus col. 4)
(1)									
(2)									
(3)									
(4)									
				enter here and on page 1, Part I, line 9, column (A).		,			Enter here and on page 1, Part I, line 9, column (B).
Totals				0.					0.
Schedule I - Exploited (see instru	Exempt Activity			Than Advertisi	ng Inco	ome			•
		STMT 1		4. Net income (loss)	_				7. Excess exempt
1. Description of	2. Gross unrelated business	directly con		from unrelated trade or business (column 2		s income tivity that	6.	Expenses	expenses (column
exploited activity	income from	with produ of unrela		minus column 3). If a	is not u	inrelated		butable to olumn 5	6 minus column 5, but not more than
	trade or business	business ir		gain, compute cols. 5 through 7.	busines	s income		J	column 4).
(1) HODGE BOARDING	100 936	0	6 206	-					
(1) HORSE BOARDING	100,836.	0	6,306.	14,530.					
(2)									
(3)									
(4)									
	Enter here and on page 1, Part I, line 10, col. (A).	Enter here a page 1, P line 10, co	art I,						Enter here and on page 1, Part II, line 26.
Totals	100,836.	8	6,306.						0.
Schedule J - Advertisi									
	Periodicals Rep			olidated Basis					
T ditt					_				
1. Name of periodical	2. Gross advertising income		Direct sing costs	4. Advertising gain or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		irculation come		eadership costs	7. Excess readership costs (column 6 minus column 5, but not more than column 4).
(1)									
(2)									
(3)				_					
(4)				_					
(')									
Totale (corrute Dort II, line (5))		0.	0 .						0.
Totals (carry to Part II, line (5)) Part II Income From	Poriodicale Bon					!: ! !! . 4!	U. D.	. 11 - 611 :	0,
	7 on a line-by-line ba		а Зера	Tale Dasis (For e	eacn perio	odicai iisted	ı ın Pan	: II, TIII IN	
	2. Gross	2	Direct	4. Advertising gain	5 0	irculation	6 p.	adership	7. Excess readership
1. Name of periodical	advertising income		Direct sing costs	or (loss) (col. 2 minus col. 3). If a gain, comput cols. 5 through 7.		come		eadersnip costs	costs (column 6 minus column 5, but not more than column 4).
(1)					1				
(2)					+				
(3)		+			+				
					+				
(4)									
Totals from Part I		0.	0.						0.
	Enter here and o page 1, Part I, line 11, col. (A)	page	ere and on 1, Part I, I, col. (B).						Enter here and on page 1, Part II, line 27.
Totals, Part II (lines 1-5)	▶	0.	0 .						0.
Schedule K - Compen	sation of Office	rs, Direct	ors, an	d Trustees (see	instructio	ns)			
	Name			2. Title		3. Percent time devote business	ed to		ensation attributable elated business
/ 1 \						1			
(1)						-	%		
(2)							%		
(3)							%		
(4)							%		
Total. Enter here and on page 1, F	Part II, line 14						▶		0.
									Form QQN_T (201.4)

FORM 990-T		HEDULE I - EXPENSES DIRECTLY CONNECTED WITH PRODUCTION OF UNRELATED BUSINESS INCOME						
DESCRIPTION		ACTIVITY NUMBER	AMOUNT	TOTAL				
SALARIES AND PAYROLL TAXES			24,454. 6,565.					
HAY AND FEED	N.G		24,192.					
BARN OPERATIO REPAIRS AND M			13,069. 5,816.					
TAXES			6,998.					
UTILITIES			967.					
DEPRECIATION			4,173.					
MISCELLANEOUS			72.					
	- SUBTOTAL	- 1		86,3	306.			
TOTAL OF FORM	990-T, SCHEDULE I, COLUMN	1 3		86,3	306.			