EXTENDED TO NOVEMBER 15, 2021

Form **991**

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.

Department of the Treasury
Internal Revenue Service

A For the 2020 calendar year, or tax year beginning

Open to Public Inspection

| ^ | roi tii | e 2020 Calendar year, or tax year beginning and | ending | | |
|--|--------------------------------------|--|--------------|----------------------------------|-----------------------------|
| В | Check if applicable | C Name of organization | | D Employer identification number | |
| | Addre | THE HORSEMEN'S DISTRESS FUND, INC. | | | |
| L | Name | Doing business as | | **_**** | |
| | Initial return Final return | Number and street (or P.O. box if mail is not delivered to street address) 236 HENRY SANFORD ROAD | Room/suite | E Telephone number 860-354-8926 | |
| | termin | City or town, state or province, country, and ZIP or foreign postal code | | G Gross receipts \$ | 429,767. |
| | Amen | BRIDGEWATER, CT 06752 | | H(a) Is this a group return | |
| | Application | F Name and address of principal officer: MARY TROWBRIDGE | | for subordinates | |
| | pendi | 236 HENRY SANFORD RD, BRIDGEWATER, CT 06752 | | H(b) Are all subordinates in | |
| 1 | list. See instructions | | | | |
| | | e: > WWW.HORSEMENSDISTRESSFUND.COM | | H(c) Group exemption | n number 🕨 |
| | | organization: X Corporation Trust Association Other | L Year | of formation: 2004 M | State of legal domicile: TX |
| Part I Summary | | | | | |
| Activities & Governance | 1 | iefly describe the organization's mission or most significant activities: A NON-PROFIT ORGANIZATION THAT ELPS HORSEMEN DURING TIMES OF CRISIS | | | |
| rna | 2 | neck this box if the organization discontinued its operations or disposed of more than 25% of its net assets. | | | sets. |
| ove | | North an afford the control of the c | 3 | 6 | |
| <u>ග</u> | | Number of independent voting members of the governing body (Part VI, line 1b) | | 6 | |
| es 6 | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | 5 | 0 | |
| Viti | | Total number of volunteers (estimate if necessary) | | 0 | |
| \cti | 7 a | Total unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. | |
| _ | b | Net unrelated business taxable income from Form 990-T, Part I, line 11 | | 7b | 0. |
| | | | | Prior Year | Current Year |
| Revenue | 8 | Contributions and grants (Part VIII, line 1h) | | 270,077. | 429,689. |
| | 9 | Program service revenue (Part VIII, line 2g) | | 0. | 0. |
| Re | 10 | Investment income (Part VIII, column (A), lines 3, 4, and 7d) | | 61. | 78. |
| | 11 | Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) | | -42,697. | -23,811. |
| | | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 227,441. | 405,956. |
| | 1 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 212,037. | 271,442. |
| | 1 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0. | 0. |
| Expenses | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25) | | 0. | 0. |
| ens | 16a | Professional fundraising fees (Part IX, column (A), line 11e) | 20 | 0. | 0. |
| Exp | 1 D | | | 63,161. | 46 001 |
| | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 275,198. | 46,991. |
| | | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)Revenue less expenses. Subtract line 18 from line 12 | | -47,757. | 87,523. |
| Net Assets or Fund Balances | | Revenue less expenses. Subtract line 18 from line 12 | | | |
| | 20 | Total assets (Part X, line 16) | Бе | ginning of Current Year 246,011. | 333,534. |
| | 21 | Total liabilities (Part X, line 26) | | 0. | 0. |
| Net | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 246,011. | 333,534. |
| | art II | Signature Block | | , , , , , | 000/001 |
| Und | der pena | lties of perjury, I declare that I have examined this return, including accompanying schedule | s and statem | ents, and to the best of my | knowledge and belief, it is |
| | | t, and complete. Declaration of preparer (other than officer) is based on all information of wi | | | , |
| | | | | | |
| Sign Here | | Signature of officer Date | | | |
| | | MARY TROWBRIDGE, EXECUTIVE DIRECTOR | | | |
| | | Type or print name and title | | | |
| | | int/Type preparer's name Preparer's signature Date Check PTIN | | | |
| Paid | | NTHONY W. CIRONE, JR., CANTHONY W. CIRONE, J1 | | 1/15/21 if self-employe | □ №00373953 |
| Preparer | | Firm's name CIRONEFRIEDBERG, LLP | | | **_**** |
| Use Only | | m's address 24 STONY HILL ROAD | | | |
| | | BETHEL, CT 06801 | Phone no. 20 | 3.798.2721 | |
| May the IRS discuss this return with the preparer shown above? See instructions X Yes | | | | | |