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# ANNUAL REPORT 2018

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SEPTEMBER 30, 2018

HEALING WITH HORSES FOUNDATION  
#10-14 Galla Trace, Buccoo, Tobago

## Mission Statement

“We are creating an integrated, inspiring and safe space for differently abled children and adults, where they are embraced & empowered to realize their full potential through therapeutic interactions.”

## Vision Statement

“A Harmonious Wave of Healing for all”



## Background

Healing with Horses was created in 2010 as a non-profit organisation realized from a dream by its Founder and Director, Veronika Danzer La-Fortune. With one horse rescued from the rain forest in 2007 and a heart filled with love, faith and hope, Mrs. Veronika Johanna Danzer La-Fortune and her husband, Lennon Avelon La Fortune, created a place for children, teenagers (from different backgrounds and nationalities and with varied physical and mental abilities) and adults, to come together and enjoy therapy and creative play.



We offer our services to individual persons, various schools and organisations to attend free of charge. Our weekly sessions include therapeutic play in our Magical Playground, music, drumming, nature walks, gardening, arts and crafts and the exceptional experience of Being with Horses.

We have a healthy herd of 10 horses and 2 ponies (most rescued or donated) which gives the children a way to experience a strong sense of bonding and affection, along with the physical benefits of strengthening and improved balance from horseback riding. Each child is offered the opportunity to groom, feed and commune with these gentle animals.

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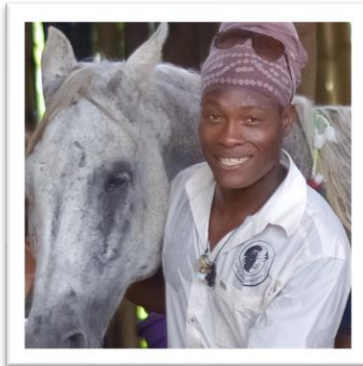
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## **Board of Directors**



**Veronika Danzer-La Fortune**

Founder | Director  
Equine Therapist



**Lennon La Fortune**

Founder | Director  
Equine Therapist



**Dr. Leah A. Pouchet**

Veterinarian | Director

## Staff



**Kristy Leber**

Hostess | ENT Instructor



**Juergen Rasch**

Park assistant Manager



**Sarah Vilain**

Office Manager | Administrator



**Jayon Brathwaite**

Park Assistant



**Shimica Grant**

Art Nature Therapy Trainee



**Emma Knott**

Equine Nature Therapy Trainee



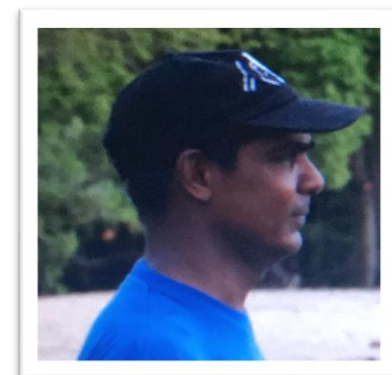
**Keron McLetchie**  
Paddock Maintenance



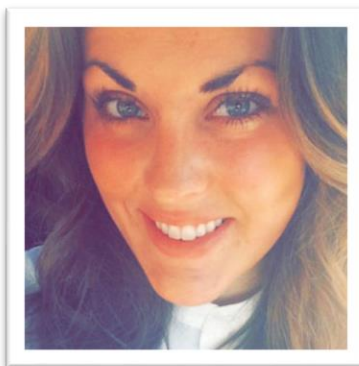
**Daniel Brimacombe**  
Assistant | Digital Media Editor



**Lainel Winchester**  
Physiotherapist | E.N.T. Trainee



**Shawn Jerome**  
Service Provider | Groom



**Line Dobrowen**  
Virtual Event Coordinator

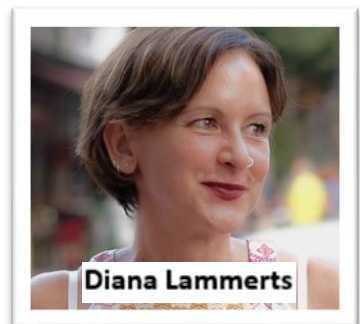


**Bernhard Rossmann**  
Online Development

## Volunteers



Cinyee Ng  
Lena Kayser  
Florenica Solomon  
Jabari Arnold  
Jewel Arnold  
Romanie Dial  
Resi Kuhn-St. Clair  
Jessa Baisden  
Illie De Coteau  
Mitch Daily  
Keith Orosco  
Jade Fenniet



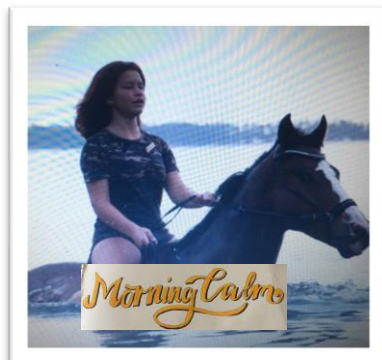
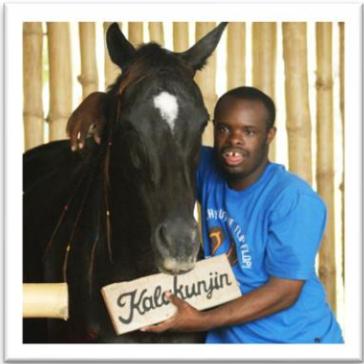
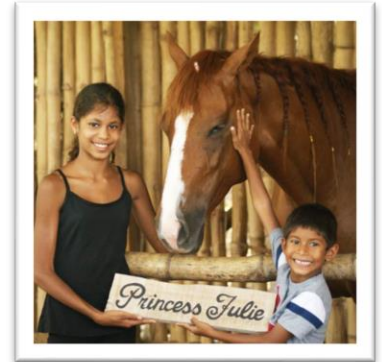
## AND SPECIAL THANKS TO....

- + “Shore Things” /Giselle Beaubrun
- + Adrian Low / St. Anthony’s RC Parish
- + Angela Thompson
- + Annalena Kuhn
- + Ashanna Arthur
- + Carmen Danzer
- + David Kalloo
- + Dibby & Michael Bayne
- + Dr. Sandra Heinzelmännchen
- + Dr. Souel Maleh
- + Elspeth Duncan
- + Family Boiselle
- + Family Knott
- + Family Wild
- + Gail Pantin
- + Keith Ottley
- + Leah Pouchet
- + Liz Mc Douglas
- + Mark Gransauil
- + Mary George
- + Michelle Foreman
- + Mr. Jason Clarke
- + Muffy Auerbach
- + Peggy Schmah
- + Peter Acham
- + Tisha Julien
- + Wendy Yawching



\*A special thanks to all our volunteers and supporters who we could not mention but could not do without during this year. Your generosity, hard work, special talents, caring natures, unwavering patience, kindness, respect and most all your time and effort you put into this foundation is much appreciated. Though it has been a lot of work, your support and engagement made a difference to the foundation. We look forward continuous support.

THE HERD:



# Students and Programs

For the past decade, Healing with Horses (HWH) has offered free programs and initiatives aimed at integrating children and adults with special needs in the Tobago community. Our Equine Nature Therapy (E.N.T.) sessions are held six days a week and are focused on supporting individuals diagnosed with Autism, Down's Syndrome, Cerebral Palsy, Visual/Hearing or Speech Impairment, ADHD, Emotional Trauma, Weak Motor Skills and Asperger's.

We also have an ongoing Afterschool Program which is offered to the following institutions weekly from Monday to Saturday:

- Yahweh Foundation
- Technical Vocational School
- Heritage Children's Centre
- Private Students

The participants are guided by teachers and volunteers and encouraged to be creative and expressive. They also enjoy the outdoors, being surrounded by nature and the sea. These unique sessions allow the children to improve their physical strength and overall well-being. They gain new insight, improving self-esteem and realizing unknown talents.

The focus is "Being with Horses" as the children commune, groom, feed, and ride. Our Therapeutic Playground offers a variety of stations for swinging, climbing, seesawing, imagination, and creativity.

- Being with Horses Session
  - Nature Walks
- Creative Gardening
  - Arts & Crafts
- Outdoor Exercises
  - Yoga Sessions

## Afterschool Session



- Being with Horses
- Swimming with Horses
- Creative Gardening
  - Arts & Craft
- Music & Drumming
- Nature Walks & Yoga on the Beach

## HWH Integrated Camp



## Activities throughout Year

This past year, Healing with Horses (HWH) held fundraisers, as well as participated in many local events with the aim of spreading awareness of the foundation and supporting the local community. These events included the 93<sup>rd</sup> Annual Buccoo Goat and Crab Race Festival, Buccoo Heritage Festival, the Easter Tuesday Parade, and Guardian Group's Run for Fun Event. Our staff and volunteers also attended corporate events and training courses to network and improve their skills.

The 2017 Integrated Christmas Camp was held from the 18<sup>th</sup> December – 22<sup>nd</sup> December 2017 at the Healing with Horses Park in Buccoo, Tobago. From 10:00 am to 3:00 pm, Monday through Friday, the children enjoyed music, dance, sports, arts and crafts, creative gardening, nature walks, yoga, face painting, and the unique experience of being with horses. The children and volunteers were provided with water and snacks daily, and were given HWH T-shirts, bags and water bottles. We also had the House of Rest available for those children who needed it.



In 2018, HWH held its first Summer Special Program. It was held from July 09<sup>th</sup> – September 09<sup>th</sup> at the Healing with Horses Park in Buccoo, Tobago. Mondays through Fridays, children enjoyed access to the Magical Park and interactive experiences with the horses and ponies.

HWH also had the honour of hosting a range of workshops throughout the year. This included a Hippotherapy workshop with Ms. Julia Tyszko, Homeopathic Remedies with Peggy Schmah, Sensory Processing Disorder with Anastasia Raquel Martinez, and Team-Building with Allison Bonilla. Please refer to Addendum B for 'Calendar of Events 2017-2018'.



## Fundraising throughout Year

Healing with Horses procures donations from public and private sectors through active fundraising: sending out proposals and grant requests, holding community-based fundraisers, and selling merchandise and acquiring donations from tourists and friends of Healing with Horses. We are also very active in the social and traditional media.



This year many proposals and letters were sent to various businesses and organisations to raise funds for the ongoing Equine Nature Therapy sessions, ongoing Afterschool Sessions, and the construction of a covered riding ring in the HWH Park. We had many sponsors answer our call, for which we are eternally grateful. These sponsored ranged from local companies to several government ministries.

We function largely on in-kind donations, purchase as little as possible, and are very conscious of the value of recycled goods. We are extremely resourceful, making use of donated and recycled materials, such as using sawdust for the horse bedding, building our own facility with bamboo cut from the bush, painting our own signs, building our own handicap bathroom, taking in rescued horses, doing our own vetting, searching out qualified supervisors to volunteer, and seeking out discounted housing for our volunteers from abroad.

To raise funds, we also collected funds to make the 2018 calendar. The theme was “APPRECIATION”. It featured the following businesses:

1. Central Bank of Trinidad & Tobago
2. Ask Leadership Ltd.
3. Beyond Business
4. Unit Trust Corporation
5. Island Babies
6. MovieTowne
7. Ins & Outs of Trinidad and Tobago
8. Ministry of Tourism of T&T
9. Scrip-J
10. The Seahorse Inn
11. Sangha Yoga Trinidad
12. Love Changes Lives

Each business contributed of TT\$ 3 000.00. Two thousand (3000) calendars printed. Some calendars were given to friends and supports of the foundation, the rest were sold in the Love and Magic Centre.

Work for next year’s calendar (2019) has begun. Proposed theme ‘LOVE’.



## Corporate/Public Sponsors

- ✚ Aeropost
- ✚ Airports Authority
- ✚ ANSA McAL
- ✚ Asia Grill
- ✚ Atlantic LNG
- ✚ Bermudez Group Limited
- ✚ Beyond Business
- ✚ BHP Billiton
- ✚ Castara Retreats
- ✚ Central Bank of Trinidad & Tobago
- ✚ Children's Ark
- ✚ COLFIRE
- ✚ Equilibrium Graphic Media
- ✚ Everything Slight Pepper
- ✚ FT Farfan
- ✚ Guardian Group
- ✚ Ins & Outs of Trinidad and Tobago
- ✚ Kariwak Village
- ✚ La Tartaruga Restaurant
- ✚ Magdalena Grand Beach and Golf Resort
- ✚ Massy Foundation
- ✚ Moravian Church
- ✚ MovieTowne
- ✚ National Flour Mills Limited
- ✚ Roosters Restaurant
- ✚ Sangha Yoga Trinidad
- ✚ Scotiabank
- ✚ Scrip-J
- ✚ Seahorse Inn
- ✚ Sherwin-Williams
- ✚ Shore Things Café
- ✚ The Maritime Financial Group
- ✚ The Ministry of Tourism of Trinidad and Tobago
- ✚ The National Gas Company of Trinidad and Tobago Limited
- ✚ Tobago House of Assembly
- ✚ TSTT
- ✚ Westside Electrical & Plumbing Ltd.



***We thank you for your support and trust!***

## Articles



There were many newspaper, magazine and TV segments on the foundation. We are grateful to all these businesses for taking the time to be interested in our activities and publishing wonderful pieces. It has created awareness for our foundation as well as brought volunteers globally. Please see 'Calendar of Events 2018' for full listing.



\*Trinidad and Tobago Guardian (above) and Trinidad and Tobago Newsday (on the right)

## In-Kind Donations

Throughout the year people have brought items and other gifts for the horses, children and foundation. These items include saddles, helmets, buckets of mangoes, books, clothes, and toys. Please see 'Addendum C' for a list of items donated.



## Challenges and Risks

Although equine therapy is not new to many countries in the world, on our tiny island in the West Indies most have never seen a horse nor had any exposure to being with these amazing animals as a therapeutic modality. Our programs have shown great success over the years. We are on the right track and have learned how to work with our community in presenting a program which at the start was difficult for many to accept. People were afraid, doubted our abilities and most certainly did not trust our gentle giants to be friendly. With time, patience, endless invites, visiting schools for the differently abled, villagers seeing our horses walk through their village, swim in their bay and accept all who came to visit, we slowly gained the trust and confidence we needed to implement our programs.



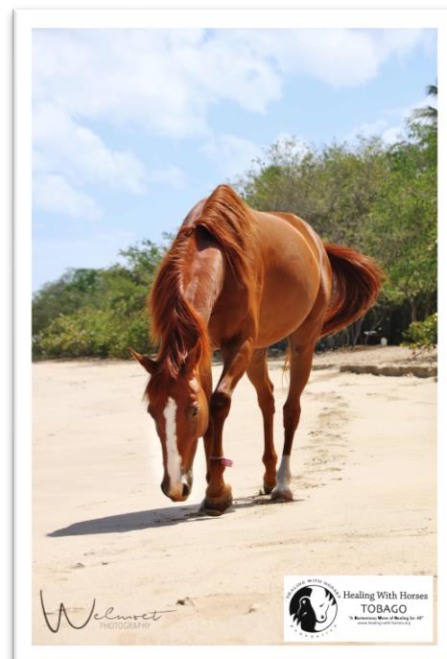
If we heard of a horse abandoned in a lone field we went, on foot, and walked endless miles to bring her to the stable as horse vans do not exist here. Undaunted by lack of feed we cut our own hay by hand, often traveling miles when dry season leaves us few options. We devise healthful blends of feed using coconut and molasses, gathering fruit and palm leaves assuring our herd has the best of care we can offer regardless of weather or lack of vehicles. Water is trucked in, buckets are carried where needed.

Most of our herd came to us malnourished, injured, abused, neglected. Within weeks and without the aid of vets or "equine specialists" our treatment of daily sea baths, massages, clean feed from nature's bounty, and always in company of each other, our lonely orphans blossom into vibrant, shining, muscled, calm, trusting members of a happy herd. Operating from a premise that if our horses, in spite of their backgrounds, health issues and prior conditions, are well nourished physically and emotionally, treated with respect and without the use of any forceful tactics either in manoeuvres or harsh equipment (bits, bridles, spurs, ill-fitting saddles, whips, martingales, etc) they will transfer their calm, trusting, gentle manners to our participants, visitors, and volunteers creating a new level of relationship.

Children and adults with Autism, Down's Syndrome, Visual and hearing impairments, emotional trauma, grief, loss, cerebral palsy, etc. have made remarkable improvement not only in their physical abilities but discovered a place where they can trust, bond develop self-confidence fully accepted, unjudged and loved by their four legged friends.

The main strain on Healing with Horses financially is assuring sufficient care for the herd. Feed, medicine, equipment, shelter, hygiene, hoof care, arena footing, tools etc. If funding for their proper care is in place we can then employ monies raised to expand our programs, upgrade our facilities both for the participants and our beloved herd. We are not presenting a dramatic change as we know our methods work. We are however, wanting to assure the care of our herd which is and always has been, our primary concern and the foundation from which we operate.

The HWH Foundation foresees very little risk of funds or innovations. We consider our projects low risk as we have always, and will continue to proceed with utmost caution and care taking on only what we know we are capable of in management of the herd, participants, park and volunteers. Although always striving to improve and implement new ideas as we grow and learn, we are detail oriented in every area of the organization. It is imperative that the care of our horses be of the utmost quality and focus applied at all times to insure the well-being and safety of all. With proper maintenance of our horse park, fencing, safety equipment, arena, fencing, and experienced staff we can assure the best possible environment and the ability to open our programs to a larger portion of the population.



Our accounting is impeccably maintained with professional accountants and fully transparent, open to audit. All monies spent are carefully recorded, receipts filed and accessible. Access to the funds is secure.

**Author:** Marjorie Linglet (former HWH International Liaison). *Thank you for this amazing write up about HWH*

## How can you help?

### As a Volunteer

If you are willing to spend some time working with horses and differently abled participants, our E.N.T. and Afterschool sessions are for you! We can provide the necessary hands-on training you need to work with the horses and participants.

If you are a professional, especially in areas of therapy (e.g. ABA therapy, physiotherapy, speech therapy), horses (equinology, equine vet, trainer, fairer), fundraising, IT, event planning, video and photography we would much appreciate your skills.

If you do better in-doors, the office environment maybe for you. We'll train you in our daily operations such as answering the phone, scheduling sessions and selling memorabilia from the Love and Magic Centre.



### As a Donor or Sponsor

We accept In-Kind donations and money to assist us in our programmes, daily activities, equipment and improving infrastructure. We can provide businesses and organisations with a receipt of the donation, pictures of beneficiaries and or improvements for their use.

If you wish to know what items we need ask for our Wish List.

Follow this link to find out more <http://www.healing-with-horses.org/initiatives/become-a-supporter>.

## Future Plans

- ❖ Complete the covered Riding Ring at the HWH Park
- ❖ Obtain funding for a mini bus to pick-up and drop-off children to and from sessions.
- ❖ Improve the HWH Park and setting up a new location for a retreat for HWH Herd members.
- ❖ Continue the development of the organisation.
- ❖ Completion of Washroom for the differently abled ones at the HWH park

## For Additional Reading

For more information on this foundation please read the following documents:

- ❖ Our Website: [healing-with-horses.org](http://healing-with-horses.org)
- ❖ Healing with Horses Proposal 2018

# Addendum A

## Timetable for Ongoing After School Sessions

*Supported by Kristy Leber (BWH Hostess)*

### Tuesdays

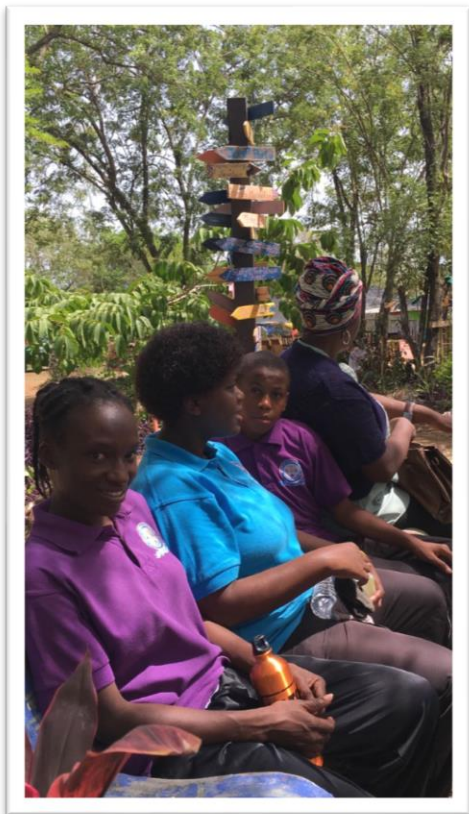
9:00 am – 11am: Heritage Children’s Centre  
- Being with Horses sessions

### Wednesdays

1:00pm-2:30pm: The Technical Vocational Centre  
- Being with Horses sessions

### Fridays

3:00pm-5:00pm: The Yahweh Foundation  
- Being with Horses sessions

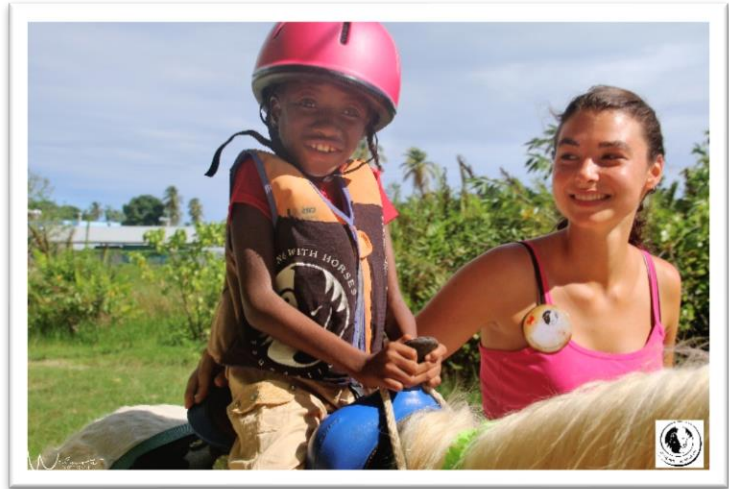


## Addendum B

### Calendar of Events 2017 - 2018

#### October 2017

- ❖ 03<sup>rd</sup> October – Juergen Rasch, Park Manager re-joins the HWH team
- ❖ 11<sup>th</sup> October – A visit from the Manger and staff of Magdalena Grand Beach and Golf Resort
- ❖ 14<sup>th</sup> October – HWH participated in Maritime's Run for Fun Event in Trinidad
- ❖ 18<sup>th</sup> October – BE THE LIGHT Diwali Fundraiser
- ❖ 23<sup>th</sup> October – Veronika's interview with Andrea Borges
- ❖ 31<sup>st</sup> October – Passport to The Heart Yoga retreat
- ❖ 31<sup>st</sup> October – Isabelle de Vigneux, German occupational therapist, left after 3 months of volunteering.



#### November 2017

- ❖ 03<sup>rd</sup> November – Community Field Clean Up event
- ❖ 08<sup>th</sup> November – Martin and Louisa from Argentina volunteered at HWH
- ❖ 17<sup>th</sup> November – Aliya Drakes, The Founder of [www.OPALKids.org](http://www.OPALKids.org) visited HWH
- ❖ 20<sup>th</sup> November – Zimbu's Birthday!
- ❖ 26<sup>th</sup> November – ECU Children's Christmas Party



#### December 2017

- ❖ 11<sup>th</sup> December to 17<sup>th</sup> December – Cinyee Ng joined the HWH team
- ❖ 13<sup>th</sup> December – Guardian Group Shine Event
- ❖ 17<sup>th</sup> December – Christmas Market
- ❖ 18<sup>th</sup> to 22<sup>nd</sup> December – HWH Christmas Camp
- ❖ 20<sup>th</sup> December – Akuila Edwards and Emma Knott represented HWH at the Youth forum of the U-REPORT
- ❖ 22<sup>nd</sup> December – Christmas Camp parade

## January 2018

- ❖ 02<sup>nd</sup> January to 05<sup>th</sup> February – Julia Tyszko, Hippotherapist joins the HWH team
- ❖ 27<sup>th</sup> January – Julia Tyszko conducts Hippotherapy Workshop at the HWH Park

## February 2018

- ❖ 01<sup>st</sup> February to 27<sup>th</sup> February – Volunteer, John Annello from the U.S.A. joined the HWH team
- ❖ 03<sup>rd</sup> February – Homeopathic Practitioner, Peggy Schmah held a Workshop on skin conditions seen in horses, homeopathic remedies, and first aid to animals.
- ❖ 07<sup>th</sup> to 08<sup>th</sup> February – Markus Wild (Equine Dentist), Ingrid Wild and Annalena Kuhn (TTouch Practitioners), Peggy Schmah (Homeopathic Practitioner), Dr. Souel Maleh and Dr. Sandra Heinzelmännchen (Veterinarians) supported the Foundation through dental treatment for the herd.
- ❖ 08<sup>th</sup> February – Let's Talk Tobago filmed at the HWH Park HWH featured on Let's Talk Tobago Episode 523
- ❖ 14<sup>th</sup> February – Leonardo's Birthday!
- ❖ 21<sup>st</sup> February – Representatives of Maritime Financial visited HWH



## March 2018

- ❖ 6<sup>th</sup> March – Mr. Devo's Birthday!
- ❖ 7<sup>th</sup> March – Patricia Burris created a made with Love Artwork for the Healing-with-horses Foundation
- ❖ 17<sup>th</sup> March – King's Council Birthday!
- ❖ 28<sup>th</sup> March – Channel 5 interview at the HWH park
- ❖ 31<sup>st</sup> March – Shawari's Birthday!

## April 2018

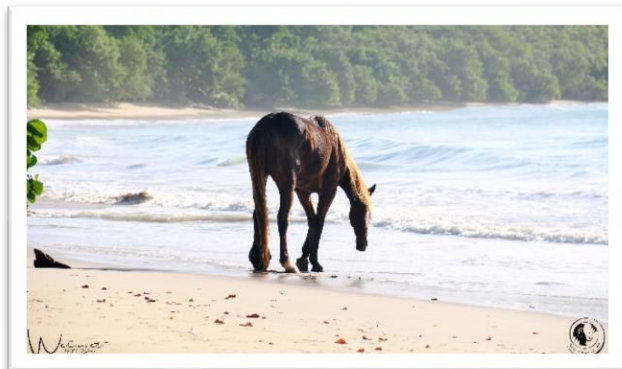


- ❖ 29<sup>th</sup> April – Aberdeen's Birthday!

- ❖ 01<sup>st</sup> April – Kalakunjin's Birthday!
- ❖ 02<sup>nd</sup> April to 24<sup>th</sup> August – Janelle Wilson joined the HWH team as an E.N.T. Trainee
- ❖ 03<sup>rd</sup> April – Easter Tuesday Parade
- ❖ 07<sup>th</sup> April – HWH supported Family Day at Chance Street
- ❖ 21<sup>st</sup> April – Sensory Processing Disorder Workshop at the HWH Park with the CEO and Founder of "Life OT" Occupational Therapist, Ms. Anastasia Raquel Martinez
- ❖ 28<sup>th</sup> April – Joyful Market Sale at the HWH Park

## May 2018

- ❖ 01<sup>st</sup> May – HWH featured in Maritime's Social Responsibility Year in Review
- ❖ 02<sup>nd</sup> May – Shimica Grant joins the HWH team as a Nature Art Therapist Trainee
- ❖ 04<sup>th</sup> May – Artist, Gail Pantin held an art class at the HWH Park
- ❖ 04<sup>th</sup> May – President of the Republic of Trinidad and Tobago, Her Excellency Paula-Mae Weekes visited Healing with Horses
- ❖ 05<sup>th</sup> May – Airports Authority donated the space for HWH & BWH banner in the Tobago's A.N.R. Robinson International Airport Arrivals Terminal
- ❖ 08<sup>th</sup> May to 12<sup>th</sup> June – Volunteer, Diana Lammerts joins the HWH team
- ❖ 13<sup>th</sup> May – HWH featured in the Guardian Newspaper
- ❖ 31<sup>st</sup> May – Team-building workshop with Mrs. Allison Bonilla



## June 2018

- ❖ 02<sup>nd</sup> June – HWH Funding booth at the Shore Things Market
- ❖ 04<sup>th</sup> June to 30<sup>th</sup> June – Volunteer Illie De Coteau joins the HWH team
- ❖ 05<sup>th</sup> June – Sir Winston's Birthday!
- ❖ 18<sup>th</sup> June – Volunteer, Jessa Baisden joins the HWH team
- ❖ 20<sup>th</sup> June – Washrooms at the park completed
- ❖ 21<sup>st</sup> June – Navajo's Birthday!

## July 2018

- ❖ 03<sup>rd</sup> July – Herd Member, Navajo passed away
- ❖ 09<sup>th</sup> July to 09<sup>th</sup> September – HWH Summer Special Program
- ❖ 12<sup>th</sup> July – Dr. Leah Pouchet’s interview with Ashanna Arthur
- ❖ 16<sup>th</sup> July to 09<sup>th</sup> September – Magdalena Grand Beach and Golf Resort donated a golf cart for use during the Summer Special Program
- ❖ 17<sup>th</sup> July – The relaunch of the HWH Monthly Newsletter
- ❖ 20<sup>th</sup> July – Mr. Shawn Jerome joined the HWH team as Service Provider and Groom
- ❖ 29<sup>th</sup> July – Visit from the Syphil home of Love Orphanage
- ❖ 31<sup>st</sup> July – Princess Julie’s Birthday!
- ❖ July – Completed Paddock for the new herd members



## August 2018

- ❖ August – Riding Ring construction at park
- ❖ August – the 15-foot HWH & BWH banner at Crown point airport, 4-foot banner at Revs, and 3-foot banner at Buccoo Town Centre
- ❖ August 04<sup>th</sup> – Memorial Service in honour of Fritzi Mosl’e
- ❖ August 07<sup>th</sup> – Updated HWH Mission Statement
  - *“We are creating an integrated, inspiring & safe space for differently abled children and adults, where they are embraced & empowered to realize their full potential through therapeutic interactions.”*
- ❖ 12<sup>th</sup> August – Ms. Emma Knott’s interview with Ashanna Arthur
- ❖ 16<sup>th</sup> August – Liz Williams of TV6 interview up at the HWH park
- ❖ 20<sup>th</sup> August – Lainel Winchester, physiotherapist joined the HWH team
- ❖ 23<sup>rd</sup> August – Two new heard members Morning Calm and Apollo join the HWH heard
- ❖ 26<sup>th</sup> August – Healing with Horses in collaboration with TTF film festival in collaboration with Republic Bank, presented a free showing of “LAMB”.
- ❖ 27<sup>th</sup> August – Jennifer’s Birthday!

## September 2018

- ❖ 03<sup>rd</sup> September – Mrs. Resi Kuhn-St. Clair joins the HWH team as the new Office Assistant
- ❖ 11<sup>th</sup> September – The Heritage Children’s Centre’s first weekly visit to HWH
- ❖ Mosaic Art work with Carmen Danzer as well Preparing new Flags for the fencing of HWH park

## Addendum C

### In-Kind Donations September 2017 to August 2018

Date	Name	Donation
19-09-17	Mary George	Toilet paper, 12 rolls
30-09-17	-	Paramectin Pasta, 6
30-09-17	-	Pyoctanini, 1
30-09-17	-	Ventipulmin Granulat, 1
30-09-17	-	Jecuplex
30-09-17	Usha Persaud	Men's pants, women's clothes, kids' clothes, 2 knapsacks (bags), 1 mat, 1bedspread
02-10-17	Terry Grant	Ladies clothes, 1 BAG
15-10-17	Louisa Fernandes	One old leather saddle
15-10-17	Debbie Thompson	Synthetic Witenc saddle
15-10-17	Police Mounted Branch	Horse shoes, old ones
24-10-17	David Kalloo	2 leaves of bread, 1 bottle pepper sauce
31-10-17	Isabelle De Vigneux	Shoes, clothes, 3 bags
31-10-17	Jason Amaroso	36 horse shoes, old ones
08-11-17	Nick Hardwicke	Gym Equipment
09-11-17	David Kalloo	1 coconut oil, transport one box
14-11-17	Wendy Yawching	Garden hose, table
15-11-17	Police Mounted Branch	Chipping blades for horse chipper
15-11-17	Wendy Yawching	Christmas tree and stand for it, Angel, golden bow, stained glass, riding helmet old ones, used riding boots, 2 chairs
29-12-17	Michelle Knot	14 towels, 1 bag
08-01-18	Kristy Leber	Office supplies, 1 bag
12-01-18	Marjorie Linglet	Clothes, t-shirt
15-01-18	Jeremy Knott	5 books for HWH library
31-01-18	Markus Wild	2 large barefoot riding pad, 2 small barefoot riding pads, 3 safety riding vests, 1 biothane bridle, 1 riding helmet, 1 stralts san
13-02-18	Baird Family	Children's toys, adult clothes, 2 bags
28-02-18	Alexandra Parkinson	Clothes, wine glasses, books, 2 bags
06-03-18	La Tartaruga	Ladies clothes, shoes, suitcase
24-03-18	Irena & David Bauman	20 soft drinks
26-03-18	Sarah Moore	Clothes and shoes
12-04-18	Sarah Eckhart	Women's clothes, 1 bag
12-04-18	Elspeth Duncan	Toys for kids
17-04-18	Usha Persaud	Gently used Clothes, 2 suitcases

<b>17-04-18</b>	Catamaran films	2 DVDS, 2 magic grooming brushes
<b>19-04-18</b>	Sarah Eckhart	1 bag of women clothes, 1 pair of sneakers, 1 travel pouch, 2 bags
<b>20-04-18</b>	Thelma Perkins	1 bag clothes, 1 bag candles décor, 1 bag miscellaneous
<b>21-0-18</b>	Evy Parkinson	1 bag miscellaneous, clothes, towels, books
<b>23-04-18</b>	Baird Family	1 pair of boots, iPhone, books
<b>25-04-18</b>	Mary George	1 bag of curtains
<b>02-05-18</b>	Arthur Family	3 cases of water, small oasis
<b>01-06-18</b>	Evy Parkinson	2 bags clothes, 3 hats
<b>04-06-18</b>	Philippa Talma	6 cartridges of printer ink, 1 set of paints
<b>19-06-18</b>	Kristy Leber	1 hat
<b>25-06-18</b>	Janice Ellemo-Gransaul	Medicine
<b>29-06-18</b>	Marcel Laronde	4 pairs of grooming gloves
<b>29-06-18</b>	Lynette Newton	2 books about horses
<b>06-07-18</b>	Westside electrical & plumbing supplies	Supplies for the Bathroom
<b>10-07-18</b>	Westside electrical & plumbing supplies	Supplies for the Bathroom
<b>04-08-18</b>	Nickson Rougier	cinnamon buns, 1 bag
<b>30-08-18</b>	Knott family	3 tuff toys
<b>06.09.18</b>	Elizabeth Mc Dougall	Fabric
<b>13.09.18</b>	Hema Singh	Nametag buttons
<b>13-09-18</b>	Janice Ellemo-Gransaul	Horse Equipment
<b>14-09-18</b>	Moreen & Francis Marchan	1 laptop computer



Thank You!



**HEALING WITH HORSES FOUNDATION  
FINANCIAL STATEMENTS  
December 31<sup>st</sup>, 2017**

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Statement of Activities and Changes in Net Asset	3
Statement of Cash Flow	4
Notes/ Schedules to the Financial Statements	5

# **HEALING WITH HORSES FOUNDATION**

## **FINANCIAL STATEMENTS**

**December 31<sup>st</sup> 2017**

PRIVATE & CONFIDENTIAL

# Synergy Professional Accountants



No. 7 DELHI STREET, ST. JAMESTRINIDAD

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We Do Business Right

The Manager,  
Healing With Horses Foundation,  
#14 Galla Trace,  
Buccoo,  
Tobago

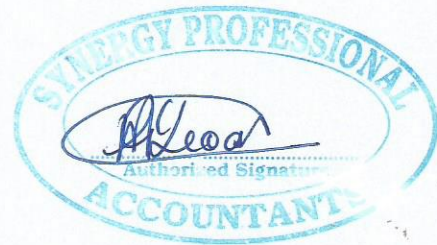
To The Manager;

We have compiled the accompanying Statement of Financial Position of Healing with Horses Foundation as at December 31<sup>st</sup>, 2017 and the related Statements of Activities, Changes in Net Assets and Cash Flow for the year ended December 31<sup>st</sup>, 2017.

These Financial Statements are the responsibility of the Organization's Management. Our responsibility was to compile the above stated Financial Statements from the financial records of Healing with Horses Foundation and information given to us from its Management.

A handwritten signature in black ink, appearing to read 'Kendell Caby', written over a dotted line.

Kendell Caby  
Account Manager  
Synergy Professional Accountants



August 27, 2017

# Healing with Horses Foundation

## Statement of Financial Position for the year ended 31st December 2017

<b>Assets</b>	<b>Notes</b>	<b>2017</b>	<b>2016</b>
<u>Non-current Assets</u>		<b>NBV</b>	<b>NBV</b>
Property, Plant and Equipment	4	\$ 322,998	\$ 379,801
<u>Current Assets</u>			
Inventory		\$ 12,142	\$ 17,415
Receivables		\$ -	\$ -
Cash and Cash Equivalents	6	\$ 142,690	\$ 141,274
<b>Total Assets</b>		<b>\$ 477,830</b>	<b>\$ 538,490</b>
<b>Liability and Net Assets</b>			
<u>Net Assets</u>			
Un-Restricted	10	\$ 255,009	\$ 302,768
Temporarily Restricted	10	\$ -	\$ -
Permanent Restricted	10	\$ -	\$ -
<u>Non-current Liability</u>			
Deferred Support		\$ 222,821	\$ 235,722
<u>Current Liability</u>			
Accrued Expenses		\$ -	\$ -
Payables	7	\$ -	\$ -
Deferred Support		\$ -	\$ -
<b>Total Liability and Equity</b>		<b>\$ 477,830</b>	<b>\$ 538,490</b>

The accompanying notes form an integral part of these Financial Statements

# Healing with Horses Foundation

## Statement of Activities and Changes in Net asset for the year ended 31st December 2017

	Notes	2017	2016
Support and Revenue	9	\$ 545,067	\$ 491,669
<b>Total Un- Restricted Income</b>		<b>\$ 545,067</b>	<b>\$ 491,669</b>
<b>Expenses</b>			
Administration	12	\$ (394,259)	\$ (389,387)
Program Expenses	11	\$ (26,946)	\$ (52,511)
Marketing		\$ (37,264)	\$ (55,417)
Wear and Tear Allowance	4	\$ (133,898)	\$ (160,979)
Financial and others	13	\$ (459)	\$ (488)
<b>Net Un- Restricted Income</b>		<b>\$ (47,759)</b>	<b>\$ (167,112)</b>
<b>Changes in Net Asset</b>			
Opening Balance Net Assets		\$ 302,768	\$ 469,881
<b>Release to:</b>			
Permanent Restricted		\$ -	\$ -
Temporarily Restricted		\$ -	\$ -
Un-Restricted		\$ (47,759)	\$ (167,112)
<b>Closing Balance Net Assets</b>		<b>\$ 255,009</b>	<b>\$ 302,768</b>

## Healing with Horses Foundation

### Statement of Cash Flow for the year ended 31st December 2017

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Cash flow from Operating Activities	2017	2016
Cash Received from Unrestricted	\$ 545,067	\$ 491,669
Cleaning & Maintenance	\$ (78,514)	\$ (114,494)
Camp Expenditure	\$ (2,891)	\$ (11,343)
Office Expenses	\$ (25,630)	\$ (21,247)
Marketing	\$ (37,264)	\$ (55,416)
Materials for Children	\$ (10,753)	\$ (13,503)
Foundation Payments	\$ (298,203)	\$ (242,791)
Refreshment for Kids	\$ (13,302)	\$ (39,008)
<b>Net Cash from Operating Activities:</b>	<b>\$ 78,510</b>	<b>\$ (6,133)</b>
Cash Flows from Investing Activities:		
Purchase of Investments:	\$ -	\$ -
Fixed Asset Purchase:	\$ (77,095)	\$ (66,043)
<b>Net Cash Used for Investing Activities:</b>	<b>\$ (77,095)</b>	<b>\$ (66,043)</b>
Cash Flows from Financing Activities:		
Addition to Endowment:	\$ -	\$ -
Issuance of Long Term Debt:	\$ -	\$ -
<b>Net Cash From Financing Activities:</b>	<b>\$ -</b>	<b>\$ -</b>
<b>Net Increase in Cash:</b>	<b>\$ 1,415</b>	<b>\$ (72,176)</b>
Beginning Cash Balance:	\$ 141,275	\$ 213,451
<b>Ending Cash Balance:</b>	<b>\$ 142,690</b>	<b>\$ 141,275</b>

# Healing With Horses Foundation

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## Notes to the Financial Statements

### 1. Status and Nature of Activities

The Non-Profit Organization with the registered name Healing With Horses Foundation was incorporated in the Republic of Trinidad and Tobago on the 2<sup>nd</sup> November, 2010. The Organization is located #14 Galla Trace Buccoo, Tobago. Its principal activities include creating an integrated, inspiring space for differently able children where they are embraced and empowered to realize their full potential through therapeutic interactions.

### 2. Currency

All figures are in Trinidad and Tobago dollars and were rounded to the nearest dollar.

### 3. Significant Accounting Policies

#### Basis of Accounting

These Financial Statements were prepared in accordance with local GAAP and International Financial Reporting Standards. Therefore, accounts are subject to the accrual concept.

#### Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets, liabilities, revenues and expenses and the disclosure of contingent assets and liabilities. Actual results may differ from those estimates.

No provisions have been made to account for the effects in inflation or changing prices

#### Depreciation

Non – Current Assets were stated at Historical Cost less accumulation depreciation and impairment.

Gains and losses on disposal of Non – Current assets were determined by reference to the carrying amount of the assets and were taken into account in determining the net profit for the year.

Repairs and Maintenance were charged to the Income Statement during the financial period to which they incurred.

Depreciation was provided on the straight line basis at the following rates.

Building	10%
Fixtures and Fittings	10%
Computer	33 1/3%
Office Equipment	33 1/3%
Motor Vehicle	25%
Horses	14%

## Healing With Horses Foundation

### 4. Property, Plant, Equipment

Property, Plant, Equipment were stated at Net Book Values in the Statement of Financial Position. The organization capitalizes all property and equipment with a cost if purchased, and a fair value at date of donation if received by contribution. Donations of property and equipment are recorded as support at their estimated fair value. Such donations are reported as unrestricted support unless the donor has restricted the donated asset to a specific purpose.

Assets donated with explicit restrictions regarding their use and contributions of cash that must be used to acquire property and equipment are reported as restricted support. Absent donor stipulations regarding how long those donated assets must be maintained, the Organization reports expirations of donor restrictions when the donated or acquired assets are placed in service as instructed by the donor. The Organization reclassifies temporarily restricted net assets to unrestricted net assets at that time.

Property and equipment are depreciated using the reducing balance method at the rates provided in the report.

	2016						
	10% Building	14% Horses	33% Equipment	33% Computer Equipment	25% Motor Vehicle	10% Fixtures and Fittings	Total
Cost:	35,000	92,590	717,441	11,000	77,285	28,011	961,327
Additions	-	-	66,043	-	-	-	66,043
	<b>35,000</b>	<b>92,590</b>	<b>783,484</b>	<b>11,000</b>	<b>77,285</b>	<b>28,011</b>	<b>1,027,370</b>
Net Book Value	20,667	43,985	367,712	1,448	23,961	16,963	474,737
Additions	-	-	66,043	-	-	-	66,043
Disposals	-	-	-	-	-	-	-
Closing Balance	<b>20,667</b>	<b>43,985</b>	<b>433,755</b>	<b>1,448</b>	<b>23,961</b>	<b>16,963</b>	<b>540,780</b>
Depreciation:							
Opening Balance	14,333	48,605	349,729	9,552	53,324	11,048	486,590
Depreciation Charge	2,067	6,158	144,585	483	5,990	1,696	160,979
Disposals	-	-	-	-	-	-	-
Closing Balance	<b>16,400</b>	<b>54,762</b>	<b>494,314</b>	<b>10,034</b>	<b>59,314</b>	<b>12,744</b>	<b>647,569</b>
Net Fixed Assets 31.12.2016	<b>18,600</b>	<b>37,828</b>	<b>289,170</b>	<b>966</b>	<b>17,971</b>	<b>15,267</b>	<b>379,801</b>

## Healing With Horses Foundation

	2017						
	10% Building	14% Horses	33% Equipment	33% Computer Equipment	25% Motor Vehicle	10% Fixtures and Fittings	Total
Cost:	35,000	92,590	783,484	11,000	77,285	28,011	1,027,370
Additions	-	-	56,847	-	20,248	-	77,095
	<b>35,000</b>	<b>92,590</b>	<b>840,331</b>	<b>11,000</b>	<b>97,533</b>	<b>28,011</b>	<b>1,104,465</b>
Net Book Value	18,600	37,828	289,170	966	17,971	15,267	379,801
Additions	-	-	56,847	-	20,248	-	77,095
Disposals	-	-	-	-	-	-	-
Closing Balance	<b>18,600</b>	<b>37,828</b>	<b>346,017</b>	<b>966</b>	<b>38,219</b>	<b>15,267</b>	<b>456,896</b>
Depreciation:							
Opening Balance	16,400	54,762	494,314	10,034	59,314	12,744	647,569
Depreciation Charge	1,860	5,296	115,339	322	9,555	1,527	133,898
Disposals	-	-	-	-	-	-	-
Closing Balance	<b>18,260</b>	<b>60,058</b>	<b>609,653</b>	<b>10,356</b>	<b>68,869</b>	<b>14,271</b>	<b>781,467</b>
Net Fixed Assets 31.12.2017	<b>16,740</b>	<b>32,532</b>	<b>230,678</b>	<b>644</b>	<b>28,664</b>	<b>13,740</b>	<b>322,998</b>

# Healing With Horses Foundation

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## 5. Contributions

During the years, the value of contributed services meeting the requirements for recognition in the financial statements was material and has been recorded. In addition, many individuals volunteer their time and perform a variety of tasks that assist the Organization at the facilities. The Organization receives many volunteer hours per year. Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted net assets depending on the absence or existence and nature of any donor restrictions.

Contributions are recognized when the donor makes a promise to give to the Organization that is, in substance, unconditional. Contributions that are restricted by the donor are reported as increases in unrestricted net assets if the restrictions expire in the fiscal year in which the contributions are recognized. All other donor-restricted contributions are reported as increases in temporarily or permanently restricted net assets depending on the nature of the restrictions. When a restriction expires, temporarily restricted net assets are reclassified to unrestricted net assets.

The Organization uses the allowance method to determine uncollectible unconditional promises receivable. The allowance is based on prior years' experience and management's analysis of specific promises made.

## 6. Cash and Cash Equivalents

Cash and Cash equivalents were stated at cost in the Statement of Financial Position. Cash and Cash Equivalents comprise of Cash on Hand and Bank Balances and carried the following values.

### Cash on Hand

\$ 0

### BANK BALANCE

1. Scotia Bank Ltd

\$ 142,690

## 7. Payables

Amounts due to suppliers for goods and services received during the period as a result of organization operations.

## 8. Income Taxes

The Organization is a not-for-profit organization exempt from income taxes of the Internal Revenue Codes.

## 9. Support and Revenue

Revenue were recognized when they were realised or realisable and contributions.

	2017	2016
Donated Services and Materials	\$ 49,010	\$ 138,253
Special Events and Other Donations	\$ 496,057	\$ 353,416
<b>Total Support and Revenue</b>	<b>\$ 545,067</b>	<b>\$ 491,669</b>

# Healing With Horses Foundation

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## 10. Funds

The net assets of the Organization are classified as follows:

### (i) Unrestricted:

Unrestricted net assets represent resources that are not subject to donor-imposed restrictions. The Organization's operating fund and its board-designated fund are presented as unrestricted because there are no donor restrictions on the use of these resources.

### (ii) Temporarily restricted:

Temporarily restricted net assets represent those resources that have been restricted by donors for specific purposes. Temporarily restricted contributions, the requirements of which are met in the year of donation, are reported as unrestricted. When a donor restriction expires, that is, when a stipulated time restriction ends or a purpose restriction is accomplished, temporarily restricted net assets are reclassified as unrestricted net assets and reported in the accompanying statements of activities as "net assets released from restrictions."

### (iii) Permanently restricted:

Permanently restricted net assets represent those resources subject to donor-imposed stipulations that they be maintained permanently by the Organization. Generally, the donors of these assets permit the Organization to use all or part of the income earned on related investments, and the net capital appreciation thereon, for general or specific purposes.

## 11. Program Expenses

### Functional Allocation of Expenses

The costs of providing the various programs and supporting services have been summarized on a functional basis in the accompanying statements of functional expenses. Accordingly, certain expenses have been allocated among the programs and supporting services in reasonable ratios determined by management.

Program Expense	2017	2016
Refreshment	\$ 16,193	\$ 39,008
Materials for Children	\$ 10,753	\$ 13,503
	<u>\$ 26,946</u>	<u>\$ 52,511</u>

# Healing With Horses Foundation

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## 12. Administrative Cost and Others

Stipend Fees	141,263
Utilities	16,782
Office Expenses	25,630
Rent Expenses	49,432
Travel Expenses	7,750
Maintenance Expenses	78,514
Vehicle Expenses	34,979
Equipment	25,452
Meeting Expenses	14,457
<b>Total Operating Expenses</b>	<b><u>394,259</u></b>

## 13. Financial Cost and Others

Amount due to Financial Providers as accrued interest for the period of the accounts.

Bank Interest	\$ 0
Bank Charges	\$ 459
	<b><u>\$ 459</u></b>