

**Community Grants Program
Grant Report**



1594 Esmeralda Avenue
Minden, Nevada 89423

www.douglascountynv.gov
775-782-9821

Agency Name: Between Horses and Humans
 Contact: Katherine Godbey Title: Treasurer
 Phone: 702-324-8638 Email: Betweenhorsesandhumans.org
 Project Name: Between Horses and Humans
Equine Care
 Grant Funding Amount: \$600
 Project Completion Date: January 27, 2023

Describe how the funds were used to serve Douglas County residents.

Between Horses and Humans (BHH)is a non-profit, 501C3 organization in Gardnerville, Nevada. We give able-bodied youth who are experiencing difficulties, personal challenges and social and emotional issues an exciting and meaningful experience with horses using positive and fun methods of learning.

Our program empowers children, building their leadership skills and self-esteem through horsemanship. We witness children changing and becoming more confident while developing a belief in themselves and their decisions. This program is free to all participants.

Our equine expenses amount to 20% of our operating budget, totaling \$6,970 for the seven months ended as of January 27, 2023. We currently have four horses (all donated) requiring care ranging from farrier services, feed, equipment to veterinary treatment and medication. A detailed spreadsheet is also attached.

Between Horses and Humans Equine Expense Summary July 2022-January 2023	
Equine Expenses	34.61
Non-Medical Services	240.00
Equine Supplies	350.67
Equine Farrier	930.00
Equine Feed & Supplements	3,049.80
Equine Tack and Equipment	36.39
Equine Veterinarian Expense	764.42
Equine Meds	1,564.51
TOTAL	6,970.40

Describe how the organization measured the success of the program/project. Provide qualitative and quantitative measures.

In 2022, BHH logged over 2,200 volunteer hours and provided 630 lessons to 50 students. An overwhelming 94% of parents rated the overall effectiveness of our program as “Excellent” with significant improvement in areas of their child’s life such as stress and anxiety, family dynamics, self-esteem, friends, grades, extra-curricular activities and attitude toward school and academics.

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Provide any changes or challenges to the original project plan and how it affected the project.

This was our first full year in operation post-pandemic. There were no changes to the original project plan.

Our motto is "Lives Changed, Hearts Healed." Thank you from our hearts for your generous support of our program and the community.

Between Horses and Humans
Equine Expenses
July 2022-January 2023

Date	Transaction Type	Num	Name	Memo/Description	Amount
51000 Equine Expenses					
08/31/2022	Expenditure		Ebay	eBay O 05 09044 93362 POS PURCHASE MERCHANT PURCHASE TERMINAL 420429 eBay O 05 09044 93 362 San Jose CA 08-30-22 XXXXXXXXXXXXX1197	34.61
Total for 51000 Equine Expenses					\$ 34.61
51100 Equine Non-Medical Services					
08/02/2022	Expenditure	1160	Catherine Grant	CHECK 1160	120.00
10/04/2022	Expenditure	1171	Catherine Grant	CHECK 1171	120.00
Total for 51100 Equine Non-Medical Services					\$ 240.00
51200 Equine Supplies					
07/12/2022	Expenditure	1152	Brenda Freitas - R	CHECK 1152	152.94
08/05/2022	Expenditure	1164	Brenda Freitas - R	CHECK 1164	179.95
01/04/2023	Expenditure		Home Depot	POS PURCHASE MERCHANT PURCHASE TERMINAL 319181 THE HOME DEPOT #33 12 CARSON CI NV 01-04-23 12:39 PM XXXXXXXXXXXXX1197	17.78
Total for 51200 Equine Supplies					\$ 350.67
51300 Equine Farrier					
07/11/2022	Expenditure	1144	Terry Breeden - Fire Finish Farrier Service	CHECK 1144	230.00
07/14/2022	Expenditure	1145	Terry Breeden - Fire Finish Farrier Service	CHECK 1145	125.00
10/24/2022	Expenditure	1173	Terry Breeden - Fire Finish Farrier Service	CHECK 1173	255.00
12/16/2022	Expenditure	1188	Terry Breeden - Fire Finish Farrier Service	CHECK 1188	320.00
Total for 51300 Equine Farrier					\$ 930.00
51400 Equine Feed & Supplements					
07/13/2022	Expenditure	1159	Brenda Freitas - R	CHECK 1159	40.25
09/13/2022	Expenditure	1175	Brenda Freitas - R	CHECK 1175	105.66
09/20/2022	Expenditure	1172	Jeff Begovich	CHECK 1172	110.00
11/09/2022	Expenditure	1192	Brenda Freitas - R	CHECK 1192	156.95
12/07/2022	Expenditure		Snyders Pinenut	POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 12-06-22 XXXXXXXXXXXXX5875	184.50
12/12/2022	Expenditure		Snyders Pinenut	POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 12-09-22 XXXXXXXXXXXXX5875	30.70
01/13/2023	Expenditure	1205	Brenda Freitas - R	CHECK 1205	148.94
01/20/2023	Expenditure	1217	Brenda Freitas - R	CHECK 1217	2,172.80
01/20/2023	Expenditure		Snyders Pinenut	POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 01-19-23 XXXXXXXXXXXXX5875	100.00
Total for 51400 Equine Feed & Supplements					\$ 3,049.80
51500 Equine Tack and Equipment					
12/27/2022	Expenditure		Meeks Surplus	POS PURCHASE MERCHANT PURCHASE TERMINAL 319139 MEEK BLDG CTR #15 GARDNERVI NV 12-27-22 2:17 PM XXXXXXXXXXXXX1197	36.39
Total for 51500 Equine Tack and Equipment					\$ 36.39
51600 Equine Veterinarian Expense					
08/03/2022	Expenditure		Great Basin Equine	GREAT BASIN EQUINE POS PURCHASE MERCHANT PURCHASE TERMINAL 401339 GREAT BASIN EQUINE GARDNERVI NV 08-01-22 XXXXXX XXXXX5875	353.92
10/17/2022	Expenditure		Great Basin Equine	POS PURCHASE MERCHANT PURCHASE TERMINAL 401339 GREAT BASIN EQUINE MEDIC775 77124 NV 10-14-22 XXXXXXXXXXXXX5875	271.00
11/23/2022	Expenditure	1194	Great Basin Equine	CHECK 1194	139.50
Total for 51600 Equine Veterinarian Expense					\$ 764.42
51700 Equine Meds					
07/14/2022	Expenditure		Snyders Pinenut	SNYDERS PINENUT LIVESTOC POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 07-13-22 XXXXXXXXXXXXX5875	33.00
08/02/2022	Expenditure		Snyders Pinenut	SNYDERS PINENUT LIVESTOC POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 08-01-22 XXXXXXXXXXXXX5875	863.51
08/18/2022	Expenditure		Snyders Pinenut	SNYDERS PINENUT LIVESTOC POS PURCHASE MERCHANT PURCHASE TERMINAL 427074 SNYDERS PINENUT LI VESTOC775 78253 NV 08-17-22 XXXXXXXXXXXXX5875	668.00
Total for 51700 Equine Meds					\$ 1,564.51
TOTAL					\$ 6,970.40