

Attorney General of New Mexico

Registry of Charitable Organizations 111 Lomas Blvd. NW, Suite 300 Albuquerque, NM 87102

> (505) 222-9000 Fax: (505) 222-9006

Albert J. Lama Chief Deputy Attorney General

NM Charitable Organization Registration Statement

Registration Tax Year Registration Status: Registration Submitted

Status Date: February 18, 2011

2009

Registration Number: 20095131104933383

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Charity Name: Northern New Mexico Radio Foundation

FEIN: 85-8439833

Website Address: KSFR.org

E-Mail Address: Linda@KSFR.org

Fiscal Year End Month: 12 Day: 31

Incorporated: Yes State: NM Date: 3/13/1996

Organization Type:

Establish Date:

Other Names for Charity: No other names for charity.

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Primary Address: PO Box 31366

Santa Fe, NM 87594-1366

Mailing Address: PO Box 31366

Santa Fe, NM 87594-1366

Other Addresses:

6401 Richards Avenue Santa Fe, NM 87508

Phone Numbers: 505-428-1379 (Telephone)

NTEE Classifications: A34 Radio

Charity Purpose: To manage and operate a public non-commercial radio station KSFR

101.1FM.

Solicitation Methods: Radio/TV Appeals

Mail

Newspaper/Magazine Ads

Internet

Personal Contact

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Charity Individuals: Name: Adelo, Frank 505-428-1379

Position Title: Director info@KSFR.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Baker, Joan 505-428-1379

Position Title: Director info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Bingham, Janie 505-428-1379

Position Title: Director info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Grissom, Randy 505-428-1379

Position Title: Treasurer info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Highhill, Linda 505-428-1379

Position Title: General Manager and COO - linda@ksfr.org

Finance

Annual Salary: \$45,000.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Johnston, Jack 505-428-1379

Position Title: Vice-President info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Charity Individuals:

Name: Marker, Lucinda

505-428-1379

Position Title: Director

info@KSFR.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Romero, Martha

505-428-1379

Position Title: President

info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Rosenberg, Martin

505-428-1379

Position Title: Director

info@KSFR.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Salkin, Fran

505-428-1379

Position Title: Secretary

info@KSFR.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Sandmel, Jonathan

505-428-1379

Position Title: Director

info@ksfr.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Tull, John

505-428-1379

Position Title: Director

info@KSFR.org

Annual Salary: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Weston, George

505-428-1528

Position Title: Chief Operating Officer -

info@ksfr.org

Technology

Annual Salary: \$45,000.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Individuals who are authorized to sign checks:

Grissom, Randy

Treasurer

Individuals who are authorized

to sign checks: Romero, Martha President

Weston, George Chief Operating Officer - Technology

Individuals who are responsible

for fund raising: Adelo, Frank Director

Baker, Joan Director

Bingham, Janie Director

Grissom, Randy Treasurer

Highhill, Linda General Manager and COO - Finance

Johnston, Jack Vice-President

Marker, Lucinda Director

Romero, Martha President

Rosenberg, Martin Director

Salkin, Fran Secretary

Sandmel, Jonathan Director

Tull, John Director

Individuals who are responsible

for the distribution of funds: Highhill, Linda General Manager and COO - Finance

Individuals who have custody of

financial records: Highhill, Linda

II, Linda General Manager and COO - Finance

Individuals who have custody of

funds: C

Grissom, Randy Treasurer

Romero, Martha President

Weston, George Chief Operating Officer - Technology

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Accountant/Auditor:

Person Name: Felt, Shelly

Job Title: CPA

Company: Shelly Felt CPA LLC

Address: PMB # 455

7 Avenida Vista Grande B-7

Santa Fe, NM 87508

Phone Number: (505) 570-0196

E-Mail Address: shelly_felt@yahoo.com

Person Authorized to Receive Service of Process:

Person Name: Highhill, Linda

Job Title: General Manager

Company: KSFR

Address: 6401 Richards

Santa Fe, NM 87508

Phone Number: 505-428-1379

Fax Number: 505-424-8938

E-Mail Address: linda@ksfr.org

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Professional Fundraisers:

Question and Answer:

- Q: Has organization or any of its officers, directors, employees or fund raisers ever been enjoined or otherwise prohibited by a government agency/court from soliciting?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers had its registration been denied or revoked?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers ever been the subject of a proceeding regarding any solicitation or registration?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers ever entered into a voluntary agreement of compliance with any government agency or in a case before a court or administrative agency?
- A: No
- Q: Has organization or any of its officers, directors, employees or fund raisers registered with or obtained exemption from any state or agency?
- A: Yes The organization is registered with the New Mexico Attorney General's office and with the New Mexico Public Regulation Commission.
- Q: Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?
- A: Yes The organization raises funded primarily through on-air radio fund drives and through special events.

- Q: Are any of the organization's officers, directors, trustees or employees related by blood, marriage, or adoption to: (a) any other officer, director, trustee or employee OR (b) any officer, agent, or employee of any fundraising professional firm under contract to the organization OR (c) any officer, agent, or employee of a supplier or vendor firm providing goods or services to the organization?
- A: Yes Two Directors are married to each other.
- Q: Does the organization or any of its officers, directors, employees, or anyone holding a financial interest in the organization have a financial interest in a business described in (b) or (c) in previous question OR serve as an officer, director, partner or employee of a business described in (b) or (c) in previous question?
- A: No
- Q: Have any of the organization's officers, directors, or principal executives ever been convicted of a misdemeanor or felony?
- A: No
- Q: Does the organization receive financial support from other non-profit organizations (foundations, public charities, combined campaigns, etc.)?
- A: Yes Lannan Foundation, Santa Fe, NM, Grantor (Funds to support broadcast of program 'Democracy Now')
- Q: Does the organization share revenue or governance with any other non-profit organization?
- A: No
- Q: Does any other person or organization own a 10% or greater interest in your organization OR does your organization own a 10% or greater interest in any other organization?
- A: No

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Applied For Tax Exempt: Yes 9/1/2001

Granted Tax Exempt: Yes 9/1/2001

IRS Section: 501(c)(3)

Tax Exempt Ever Denied: No

Tax Exempt Ever Revoked: No

Tax Exempt Ever Modified: No

Contributions Tax Deductible: Yes

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Banks:

Los Alamos National Bank

505-954-5400 2900 Galisteo St Santa Fe, NM 87505 Community Bank 505-946-3500 549 S Guadalupe Santa Fe, NM 87505

Annual Financials

Tax Year: 2009

IRS Document Filed: 990

Total Contributions: \$508,192.00

Total Revenue: \$577,487.00

Total Expenses: \$664,836.00

Program Services Expenses: \$485,057.00

Management General Expenses: \$48,053.00

> Fundraising Expenses: \$131,726.00

Beginning of Year Net Assets: \$168,192.00

> End of Year Net Assets: \$80,843.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

Registration Submitted By:

Registration was submitted by a registrar using information provided by the

charity organization.