



# Attorney General of New Mexico

Gary K. King  
Attorney General

Registry of Charitable Organizations  
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Albert J. Lama  
Chief Deputy Attorney General

## NM Charitable Organization Registration Statement

Registration Tax Year

**2010**

Fiscal Year Period

**9/1/2010 - 8/31/2011**

*Registration Status:* **Registration Submitted**

*Status Date:* **April 04, 2012**

*Registration Number:* **20102911209562269**

**Charity Name:** Taos Center for the Arts

**FEIN:** 85-0113452

*Website Address:* www.tcataos.org

*E-Mail Address:* holly@tcataos.org

*Fiscal Year End Month:* 08      *Day:* 31

*Incorporated:* No      *State:* NM      *Date:*

*Organization Type:* visual and  
performing arts

*Establish Date:* 1/1/1952

*Other Names for Charity:* No other names for charity.

*Primary Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

*Mailing Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

*Other Addresses:* No Other Addresses

*Phone Numbers:* 575-758-2052      (Telephone)

*NTEE Classifications:* A20 Arts & Culture  
A25 Arts Education

*Charity Purpose:* The Taos Center for the Arts (TCA), as arts council, public leader, partner and catalyst inspires creative expression throughout this diverse community by providing facilities, education and programming in the visual, performing and media arts.

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*Solicitation Methods:* E-Mail  
Internet  
Newspaper/Magazine Ads  
Mail  
Personal Contact  
Radio/TV Appeals  
Special Events

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<i>Charity Individuals:</i>	<i>Name:</i> Burke, Bob	575-758-3102
	<i>Position Title:</i> Board of Directors member	reburke@taosnet.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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	<i>Name:</i> Day, James	575-758-5407
	<i>Position Title:</i> Treasurer, Board of Directors	jday@taosnet.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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	<i>Name:</i> Domito, Mary	575-758-0038
	<i>Position Title:</i> Board of Directors member	mary@sleepsanctuary.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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	<i>Name:</i> Gold, David	575-776-8894
	<i>Position Title:</i> Board of Directors member	dgold@goldcommunications.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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	<i>Name:</i> Gonzales, Randie	575-770-4913
	<i>Position Title:</i> Secretary, Board of Directors	randie_u7@hotmail.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Charity Individuals:*

*Name:* Hamilton, John 575-751-7722  
*Position Title:* Board member jhamilto@swcp.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Johnson, Alford 575-776-1957  
*Position Title:* President, Board of Directors alfordjohnson@taosnet.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Jones, Carl 575-776-3283  
*Position Title:* Vice President, Board of Directors carlinj@taosnet.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Martinez, Gayle 575-758-1297  
*Position Title:* Board of Directors member gaylelwm@msn.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Mirabal, Dawn 575-758-4099  
*Position Title:* Board member drmirabal@gmail.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Skvarla, Anthony 575-776-3988  
*Position Title:* Board of Directors member askvarla@gmail.com

*Annual*  
*Compensation:* \$0.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*Name:* Turner, Steve 575-776-1536  
*Position Title:* Board member tstx33@hotmail.com

*Annual  
Compensation: \$0.00  
Address: 133 Paseo del Pueblo Norte  
Taos, NM 87571*

*Charity Individuals:*

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*Name: Usherwood, Ronald 575-758-2052  
Position Title: Executive Director ron@tcataos.org*

*Annual  
Compensation: \$42,000.00  
Address: 133 Paseo del Pueblo Norte  
Taos, NM 87571*

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*Name: Webb, Janet 575-758-3447  
Position Title: Board of Directors member janet@taoswebb.com*

*Annual  
Compensation: \$0.00  
Address: 133 Paseo del Pueblo Norte  
Taos, NM 87571*

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*Name: Wells, Chris 575-776-1750  
Position Title: Board member cwells@newmex.com*

*Annual  
Compensation: \$0.00  
Address: 133 Paseo del Pueblo Norte  
Taos, NM 87571*

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*Individuals who are authorized  
to sign checks:*

Day, James Treasurer, Board of Directors  
Johnson, Alford President, Board of Directors  
Jones, Carl Vice President, Board of Directors  
Usherwood, Ronald Executive Director

*Individuals who are responsible  
for fund raising:*

Burke, Bob Board of Directors member  
Day, James Treasurer, Board of Directors  
Domito, Mary Board of Directors member  
Gold, David Board of Directors member  
Gonzales, Randie Secretary, Board of Directors  
Johnson, Alford President, Board of Directors  
Jones, Carl Vice President, Board of Directors  
Martinez, Gayle Board of Directors member

*Individuals who are responsible  
for fund raising:*

Skvarla, Anthony	Board of Directors member
Usherwood, Ronald	Executive Director
Webb, Janet	Board of Directors member

*Individuals who are responsible  
for the distribution of funds:*

Day, James	Treasurer, Board of Directors
Johnson, Alford	President, Board of Directors
Jones, Carl	Vice President, Board of Directors
Usherwood, Ronald	Executive Director

*Individuals who have custody of  
financial records:*

Usherwood, Ronald	Executive Director
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*Individuals who have custody of  
funds:*

Day, James	Treasurer, Board of Directors
Johnson, Alford	President, Board of Directors
Jones, Carl	Vice President, Board of Directors
Usherwood, Ronald	Executive Director

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*Accountant/Auditor:*

*Person Name:* Winter, Fred

*Job Title:* Member

*Company:* Taos CPA LLC

*Address:* 5437 NDCBU

Taos, NM 87571

*Phone Number:* 575-758-3964

*Fax Number:* 575-758-5963

*E-Mail Address:* few@TaosCPA.com

*Person Authorized to Receive  
Service of Process:*

*Person Name:* Usherwood, Ronald

*Job Title:* Executive

*Company:* Taos Center for the Arts

*Address:* 133 Paseo del Pueblo Norte

Taos, NM 87571

*Phone Number:* 575-758-2052

*Fax Number:* 575-751-3305

*E-Mail Address:* ron@tcataos.org

Professional Fundraisers:

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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           New Mexico  
                      NM Taxation - 01-054255-008

Q: *Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?*

A: Yes           We fund raise all year through mail solicitations, memberships donor lunches and we have two fundraisers each year, Quick Draw in September and a raffle. From time to time we have special fundraisers. We also solicit funds from businesses and granting agencies in New Mexico.

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           Ronald Usherwood, Executive Director is related by marriage to the Marketing Director, Denice "Dancer" Dearing.

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  
New Mexico Arts  
Taos Community Foundation  
Santa Fe Community Foundation  
Western States Arts Federation  
Healy Foundation  
McCune Charitable Foundation

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 9/1/1964  
Granted Tax Exempt: Yes 12/1/1964  
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:*

US Bank  
575-758-6600  
120 W. Plaza  
Taos, NM 87571

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**Annual Financials**

**Tax Year:** 2010  
*IRS Document Filed:* 990-EZ  
  
*Total Contributions:* \$119,112.00  
*Total Gross Revenue:* \$360,900.00

<i>Total Expenses:</i>	\$394,588.00
<i>Program Services Expenses:</i>	\$275,357.00
<i>Management General Expenses:</i>	\$93,011.00
<i>Fundraising Expenses:</i>	\$26,220.00
<i>Beginning of Year Net Assets:</i>	\$622,116.00
<i>End of Year Net Assets:</i>	\$597,627.00
<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

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*Registration Submitted By:*

White, Holly  
Office Manager

575-758-2052  
holly@tcataos.org