



Gary K. King
Attorney General

Attorney General of New Mexico

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 Resubmitted**

Status Date: **May 08, 2012**

Registration Number: **20102911212954631**

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: Yes *State:* NM *Date:* 4/29/1965

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.

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

Charity Individuals:

<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

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

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

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

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

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

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

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:

*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*

*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*

*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*

*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

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:

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

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

Banks:

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

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

Registration Submitted By:

White, Holly
Office Manager

575-758-2052
holly@tcataos.org