Attorney General of New Mexico

Gary K. King
Attorney General

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
2011
Fiscal Year Period
7/1/2011 - 6/30/2012

Registration Status: **Registration Submitted**
Status Date: **December 15, 2012**
Registration Number: **20114111235036455**

Charity Name: **Friends of the Taos Public Library**
FEIN: **85-0276256**
Website Address:
E-Mail Address: harlanre@kitcarson.net
Fiscal Year End Month: 06 *Day:* 30
Incorporated: Yes *State:* NM *Date:* 9/30/1993
Organization Type:
Establish Date:

Other Names for Charity: No other names for charity.

Primary Address: 402 Camino de la Placita
Taos, NM 87571

Mailing Address: 402 Camino de la Placita
Taos, NM 87571

Other Addresses: *No Other Addresses*

Phone Numbers: 575-758-3063 (Telephone)

NTEE Classifications: B70 Libraries
S11 Single Organization Support

Charity Purpose: The purposes of the Friends of the Taos Public Library are to promote and support the Taos Public Library, its cultural and educational programs and activities, capital expenses, its operation and maintenance, by performing volunteer services and by obtaining funds, property and other assets from contributors or purchases or otherwise.

Solicitation Methods: Mail

Other — Book sales

Charity Individuals:

Name:	Bateman, Mary	575-751-1357
Position Title:	Secretary	taosmary@yahoo.com
Annual Compensation:	$0.00	
Address:	402 Camino de la Placita Taos, NM 87571	

Name:	Bennett, Catherine	575-751-0514
Position Title:	President	taoscat@hotmail.com
Annual Compensation:	$0.00	
Address:	402 Camino de la Placita Taos, NM 87571	

Name:	Bennett, William	575-751-0514
Position Title:	Director	taoscat@hotmail.com
Annual Compensation:	$0.00	
Address:	402 Camino de la Placita Taos, NM 87571	

Name:	Flaherty, Sharron	575-758-1126
Position Title:	Treasurer	sharron.flaherty@gmail.com
Annual Compensation:	$0.00	
Address:	402 Camino de la Placita Taos, NM 87571	

Name:	Harlan, Richard	575-758-7246
Position Title:	Director	harlanre@kitcarson.net
Annual Compensation:	$0.00	
Address:	402 Camino de la Placita Taos, NM 87571	

Name:	Pond, Joan	505-934-2430
Position Title:	Vice President	pond.joan@live.com
Annual Compensation:	$0.00	

Address: 402 Camino de la Placita
Taos, NM 87571

Charity Individuals:

Name: Spess, David — 575-758-3063
Position Title: Director — davidspess@yahoo.com
Annual Compensation: $0.00
Address: 402 Camino de la Placita
Taos, NM 87571

Name: Spess, Kathy — 575-758-3063
Position Title: Director — kes108@yahoo.com
Annual Compensation: $0.00
Address: 402 Camino de la Placita
Taos, NM 87571

Individuals who are authorized to sign checks:	Bateman, Mary	Secretary
	Bennett, Catherine	President
	Harlan, Richard	Director
Individuals who are responsible for fund raising:	Bennett, Catherine	President
Individuals who are responsible for the distribution of funds:	Harlan, Richard	Director
Individuals who have custody of financial records:	Harlan, Richard	Director
Individuals who have custody of funds:	Harlan, Richard	Director

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Accountant/Auditor:

Person Name: Martinez, Lawrence
Job Title: Accountant
Company: Martinez Accounting
Address: 1009 Calle de Oro
Taos, NM 87571
Phone Number: 575-758-5876
Fax Number: 575-758-0132
E-Mail Address: martinez.accounting@q.com

Person Authorized to Receive Service of Process:

Person Name: Bennett, Catherine

Job Title: President

Company: Friends of the Taos Public Library

Address: 402 Camino de la Placita
Taos, NM 87571

Phone Number: 575-751-0514

E-Mail Address: taoscat@hotmail.com

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 Registered with the New Mexico Public Regulation Authority.

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

A: Yes The organization mails out four newsletters per year, which include solicitations for membership and other donations.

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 David and Kathy Spess are married.

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: No

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	8/1/1979
Granted Tax Exempt:	Yes	11/10/1979
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

575-751-3233

1021 Paseo del Pueblo Sur
Taos, NM 87571

Annual Financials

Tax Year:	**2011**
IRS Document Filed:	990

Total Contributions:	$19,267.00
Total Gross Revenue:	$65,142.00
Total Expenses:	$39,424.00
Program Services Expenses:	$0.00
Management General Expenses:	$0.00
Fundraising Expenses:	$5,184.00
Beginning of Year Net Assets:	$324,781.00
End of Year Net Assets:	$350,499.00
Gross Professional Fundraising Collections:	$0.00
Net Professional Fundraising Collections:	$0.00

Registration Submitted By:

Harlan, Richard
PhD

575-758-7246
harlanre@kitcarson.net