



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

2011

Fiscal Year Period

1/1/2011 - 12/31/2011

Registration Status: **Registration Submitted**

Status Date: **August 23, 2013**

Registration Number: **20115131323547986**

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.

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)

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

Charity Individuals:

<i>Name:</i> Adelo, Frank	505-428-1379
<i>Position Title:</i> Director	info@KSFR.org

Annual Compensation: \$0.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

<i>Name:</i> Dupuy, Bill	505-428-1379
<i>Position Title:</i> Acting General Manager and COO	linda@ksfr.org

Annual Compensation: \$45,000.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

<i>Name:</i> Katz, Frank	505-428-1379
<i>Position Title:</i> Secretary	info@ksfr.org

Annual Compensation: \$0.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

<i>Name:</i> Mason, Marilyn	505-428-1379
<i>Position Title:</i> President	info@ksfr.org

Annual Compensation: \$0.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

<i>Name:</i> Ribe, Helena	505-428-1379
<i>Position Title:</i> Vice President	info@ksfr.org

Annual Compensation: \$0.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

<i>Name:</i> Weston, George	505-428-1528
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Position Title: Chief Operating Officer -
Technology

info@ksfr.org

*Annual
Compensation:* \$45,000.00
Address: PO Box 31366
Santa Fe, NM 87594-1366

*Individuals who are authorized
to sign checks:*

Weston, George Chief Operating Officer - Technology

*Individuals who are responsible
for fund raising:*

Adelo, Frank Director
Dupuy, Bill Acting General Manager and COO
Katz, Frank Secretary
Mason, Marilyn President
Ribe, Helena Vice President

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

Dupuy, Bill Acting General Manager and COO

*Individuals who have custody of
financial records:*

Dupuy, Bill Acting General Manager and COO

*Individuals who have custody of
funds:*

Weston, George Chief Operating Officer - Technology

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

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 funds 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: No

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 KSFR periodically receives funds from Lannan Foundation, Santa Fe, NM, Grantor (Funds are used to support broadcasts of programs such as 'Democracy Now'). Other funds are received periodically from other unrelated non-profit organizations.

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 9/1/2001

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

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: 2011

IRS Document Filed: 990

<i>Total Contributions:</i>	\$593,453.00
<i>Total Gross Revenue:</i>	\$658,451.00

<i>Total Expenses:</i>	\$639,367.00
<i>Program Services Expenses:</i>	\$481,537.00
<i>Management General Expenses:</i>	\$45,839.00
<i>Fundraising Expenses:</i>	\$111,991.00

<i>Beginning of Year Net Assets:</i>	\$67,459.00
<i>End of Year Net Assets:</i>	\$86,543.00

<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

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Registration Submitted By:

Registration was submitted by a registrar using information provided by the charity organization.