



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

2012

Fiscal Year Period

9/1/2012 - 8/31/2013

Registration Status: **Registration Submitted**

Status Date: **July 23, 2014**

Registration Number: **20122911420441253**

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: TCA

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> Hamilton, John	575-751-7722
<i>Position Title:</i> Vice President, Board of Directors	jhamilto@swcp.com

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

Charity Individuals:

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: Kendall, Judith 575-776-8167
Position Title: Board Member judithmaekendall@gmail.com

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

Name: Mapes, David 575-751-0075
Position Title: Board Member david@dafataos.com

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

Name: McLean, Deborah 575-758-2052
Position Title: Executive Director deborah@tcataos.org

Annual
Compensation: \$50,000.00
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: 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

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

Charity Individuals:

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
Hamilton, John	Vice President, Board of Directors
Johnson, Alford	President, Board of Directors
McLean, Deborah	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
Hamilton, John	Vice President, Board of Directors
Johnson, Alford	President, Board of Directors
Kendall, Judith	Board Member
Mapes, David	Board Member
McLean, Deborah	Executive Director
Mirabal, Dawn	Board member
Turner, Steve	Board member
Webb, Janet	Board of Directors member
Wells, Chris	Board member

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

Day, James	Treasurer, Board of Directors
Hamilton, John	Vice President, Board of Directors
Johnson, Alford	President, Board of Directors
McLean, Deborah	Executive Director

Individuals who have custody of financial records: McLean, Deborah Executive Director

Individuals who have custody of funds: Day, James Treasurer, Board of Directors

Hamilton, John Vice President, Board of Directors

Johnson, Alford President, Board of Directors

McLean, Deborah 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: McLean, Deborah
Job Title: Executive Director
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: deborah@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: 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 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
575-737-3540
120 W. Plaza
Taos, NM 87571

Annual Financials

Tax Year: 2012
IRS Document Filed: 990

Total Contributions: \$135,529.00
Total Gross Revenue: \$394,584.00

Total Expenses: \$382,489.00
Program Services Expenses: \$247,940.00
Management General Expenses: \$58,505.00
Fundraising Expenses: \$76,044.00

Beginning of Year Net Assets: \$614,912.00
End of Year Net Assets: \$618,025.00

Gross Professional Fundraising Collections: \$0.00
Net Professional Fundraising Collections: \$0.00

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Registration Submitted By:

White, Holly
Office Manager

575-758-2052
holly@tcataos.org