



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

2012

Fiscal Year Period

7/1/2012 - 6/30/2013

Registration Status: **Registration Submitted**

Status Date: **August 23, 2013**

Registration Number: **20124111323532646**

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:

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

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

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

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

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

<i>Name:</i> Pond, Joan	505-934-2430
<i>Position Title:</i> Vice President	pond.joan@live.com
<i>Annual Compensation:</i> \$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

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 The Friends of Taos Public Library has received donations from the Joyce and Donald Rumsfeld Foundation, and a grant from the Taos Community Foundation. Neither of these organizations has a relationship to the Friends.

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: 2012

IRS Document Filed: 990

Total Contributions: \$28,044.00

Total Gross Revenue: \$75,295.00

Total Expenses: \$28,688.00

Program Services Expenses: \$0.00

Management General Expenses: \$0.00

Fundraising Expenses: \$1,617.00

Beginning of Year Net Assets: \$350,499.00

End of Year Net Assets: \$367,445.00

Gross Professional Fundraising
Collections: \$0.00

Net Professional Fundraising
Collections: \$0.00

Registration Submitted By:

Harlan, Richard
PhD

575-758-7246
harlanre@kitcarson.net