# Hector Balderas Attorney General

## Attorney General of New Mexico

Registry of Charitable Organizations 111 Lomas Blvd. NW, Suite 300 Albuquerque, NM 87102

> (505) 222-9000 Fax: (505) 222-9006

### NM Charitable Organization Registration Statement

Registration Tax Year

2013

Fiscal Year Period

9/1/2013 - 8/31/2014

Registration Status: Registration Submitted

Status Date: February 24, 2015

Registration Number: 20132911505552244

**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

NTEE Classifications: Performing Arts Centers

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: Name: Burke, Bob 575-758-3102

> Position Title: Board of Directors member reburke@taosnet.com

Annual Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos. NM 87571

Name: Day, James 575-758-5407

Position Title: Treasurer, Board of Directors jday@taosnet.com

Annual Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Domito, Mary 575-758-0038

Position Title: Board of Directors member

mary@sleepsanctuary.com

Annual Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Gold, David 575-776-8894

Position Title: Board of Directors member dgold@goldcommunications.co

m

Annual Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Hamilton, John 575-751-7722

Position Title: Vice President, Board of jhamilto@swcp.com

**Directors** 

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

проповноп. фо.оо

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: 2013

IRS Document Filed: 990

Total Contributions: \$149,196.00

Total Gross Revenue: \$392,294.00

*Total Expenses:* \$393,820.00

Program Services Expenses: \$263,512.00

Management General Expenses: \$59,014.00

Fundraising Expenses: \$71,294.00

Beginning of Year Net Assets: \$618,025.00

End of Year Net Assets: \$617,954.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

Registration Submitted By:

White, Holly
Office Manager

575-758-2052 holly@tcataos.org