



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

**2014**

Fiscal Year Period

**7/1/2014 - 6/30/2015**

*Registration Status:* **Registration Submitted**

*Status Date:* **October 21, 2015**

*Registration Number:* **20144111529447832**

**Charity Name:** Friends of the Taos Public Library

**FEIN:** 85-0276256

*Website Address:* www.friendsofthetaospubliclibrary.org

*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



*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

*Name:* Stall, Spencer  
*Position Title:* Director spencers@kitcarson.net

*Annual  
Compensation:* \$0.00  
*Address:* 402 Camino de la Placita  
Taos, NM 87571

*Name:* Sullivan, Mary  
*Position Title:* Director taosmary@yahoo.com

*Annual  
Compensation:* \$0.00  
*Address:* 402 Camino de la Placita  
Taos, NM 87571

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*Individuals who are authorized  
to sign checks:*

Bennett, Catherine	Vice President
Flaherty, John	President
Harlan, Richard	Treasurer

*Individuals who are responsible  
for fund raising:*

Bennett, Catherine	Vice President
Flaherty, John	President

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

Harlan, Richard	Treasurer
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*Individuals who have custody of  
financial records:*

Harlan, Richard	Treasurer
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*Individuals who have custody of  
funds:*

Harlan, Richard	Treasurer
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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@comcast.net

*Person Authorized to Receive  
Service of Process:*

*Person Name:* Flaherty, John

*Job Title:* President

*Company:* Friends of the Taos Public Library

*Address:* 402 Camino de la Placita

Taos, NM 87571

*Phone Number:* 575-613-6048

*E-Mail Address:* popcorn@taosnet.com

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*Professional Fundraisers:*

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*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, as are John and Sharron Flaherty.

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            The Friends of Taos Public Library has received donations from the Joyce and Donald Rumsfeld Foundation, and a grant from the Taos Community Foundation. It also receives donations from the Smith's Rewards program. None 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

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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

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*Banks:*

US Bank  
575-751-3233  
1021 Paseo del Pueblo Sur  
Taos, NM 87571

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**Annual Financials**

**Tax Year: 2014**

IRS Document Filed: 990

Total Contributions: \$40,712.00

Total Gross Revenue: \$84,851.00

Total Expenses: \$32,110.00

Program Services Expenses: \$25,940.00

Management General Expenses: \$1,515.00

Fundraising Expenses: \$1,674.00

Beginning of Year Net Assets: \$412,210.00

End of Year Net Assets: \$373,824.00

Gross Professional Fundraising  
Collections: \$0.00

Net Professional Fundraising  
Collections: \$0.00

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**Registration Submitted By:**

Harlan, Richard  
PhD

575-758-7246  
harlanre@kitcarson.net