# 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

1/1/2014 - 12/31/2014

Registration Status: Registration Submitted

Status Date: November 14, 2015

Registration Number: 20145111531842850

Charity Name: Northern New Mexico Radio Foundation

FEIN: 85-8439833

Website Address: KSFR.org

E-Mail Address: fkatz@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.

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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

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Phone Numbers: 505-428-1379 (Telephone)

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NTEE Classifications: A34 Radio

Charity Purpose: To manage and operate a public non-commercial radio station KSFR

101.1FM.

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Solicitation Methods: Radio/TV Appeals

Mail

Newspaper/Magazine Ads

Internet

Personal Contact

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Charity Individuals: Name: Andrews, John

Position Title: Secretary jandrews@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Cook, Philip

Position Title: Director

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Curtis, Bob (505) 428-1379

Position Title: Director info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Fitzpatrick, Jim

Position Title: Vice-President jfitzpatrick@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Jacobs, Ned (505) 428-1379

Position Title: Director info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Karp, Diane 505-428-1379

Position Title: Director dkarp@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Charity Individuals: Name: Katz, Frank 505-428-1379

Position Title: President fkatz@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: McCullah, Tazbah 505-428-1379

Position Title: General Manager info@ksfr.org

Annual

Compensation: \$72,000.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Migliori, Albert

Position Title: Director

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Paulsen, David

Position Title: Director dpaulsen@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Rudnick, Lois 505-428-1379

Position Title: Director info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Smith, Peter 505-428-1379

Position Title: Director info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Name: Tho-Biaz, Mi'Jan

Position Title: Director

Annual Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

Charity Individuals: Name: Waldron, Michael

(505) 428-1379

Position Title: Director

info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 31366

Santa Fe, NM 87594-1366

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Individuals who are authorized

to sign checks: Katz, Frank President

McCullah, Tazbah General Manager

Individuals who are responsible

for fund raising: Cook, Philip

Director

Curtis, Bob Director

Karp, Diane Director

Katz, Frank President

McCullah, Tazbah General Manager

Rudnick, Lois Director

Smith, Peter Director

Individuals who are responsible

for the distribution of funds: McCullah, Tazbah

General Manager

Individuals who have custody of

financial records: Katz, Frank

President

McCullah, Tazbah

General Manager

Individuals who have custody of

funds: Katz, Frank President

McCullah, Tazbah General Manager

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Accountant/Auditor:

Person Name: Porch, Thad

Job Title: CPA

Company: Porch & Associates, LLC Address: 10612 Royal Birkdale NE

Albuquerque, NM 87111

Phone Number: (505) 934-2452

E-Mail Address: thad.porch@porchcpa.com

# Person Authorized to Receive Service of Process:

Person Name: McCullah, Tazbah

Job Title: General Manager

Company: Northern New Mexico Radio Foundation/KSFR

Address: 6401 Richards

Santa Fe, NM 87508

Phone Number: 505-428-1379
Fax Number: 505-424-8938

E-Mail Address: tmccullah@ksfr.org

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## 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 funded 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

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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

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#### 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

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### **Annual Financials**

Tax Year: 2014

IRS Document Filed: 990

Total Contributions: \$735,698.00

Total Gross Revenue: \$774,033.00

*Total Expenses:* \$590,134.00

Program Services Expenses: \$444,817.00

Management General Expenses: \$52,526.00

Fundraising Expenses: \$92,791.00

Beginning of Year Net Assets: \$30,831.00

End of Year Net Assets: \$214,730.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

Registration Submitted By:

Katz, Frank 505-982-4342

President, Board of Directors fdkatz@gmail.com