



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

**2015**

Fiscal Year Period

**9/1/2015 - 8/31/2016**

*Registration Status:* **Registration Amended**

*Status Date:* **February 14, 2017**

*Registration Number:* **20152911704539676**

**Charity Name:** Taos Center for the Arts

**FEIN:** 85-0113452

*Website Address:* www.tcataos.org

*E-Mail Address:* susan@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.

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*Solicitation Methods:* E-Mail  
Internet  
Newspaper/Magazine Ads  
Mail  
Personal Contact  
Radio/TV Appeals  
Special Events

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*Charity Individuals:*

<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	575-758-5885
<i>Position Title:</i> Board of Directors Member	taosmary@gmail.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
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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<i>Name:</i> Johnson, Alford	575-776-1957
<i>Position Title:</i> President, Board of Directors	alfordjohnson@taosnet.com

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

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*Charity Individuals:*

*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

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*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

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*Name:* McLean, Deborah 575-776-2885  
*Position Title:* Executive Director deborah@tcataos.com

*Annual*  
*Compensation:* \$25,000.00  
*Address:* 133 Paseo del Pueblo Norte  
Taos, NM 87571

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*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

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*Name:* Nachtrab, Kandace 575-740-6431  
*Position Title:* Secretary, Board of Directors klaass@atelier751.com

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

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*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

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*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

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*Individuals who are authorized  
to sign checks:*

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

*Individuals who are responsible  
for fund raising:*

Day, James	Treasurer, Board of Directors
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
Nachtrab, Kandace	Secretary, Board of Directors
Turner, Steve	Board member
Webb, Janet	Board of Directors member
Wells, Chris	Board member

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

Hamilton, John	Vice President, Board of Directors
Johnson, Alford	President, Board of Directors

*Individuals who have custody of  
financial records:*

McLean, Deborah	Executive Director
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*Individuals who have custody of  
funds:*

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

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*Accountant/Auditor:*

*Person Name:* Luhar, Kristi  
*Job Title:* Accountant  
*Company:* Taos CPA LLC  
*Address:* 630 Paseo del Pueblo Sur  
Suite 175  
Taos, NM 87571  
*Phone Number:* 575-758-3964  
*Fax Number:* 575-758-5963  
*E-Mail Address:* kluhar@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

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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           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

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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

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*Banks:*

US Bank  
575-737-3540  
120 W. Plaza  
Taos, NM 87571

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**Annual Financials**

**Tax Year: 2015**

IRS Document Filed: 990

Total Contributions: \$186,938.00

Total Gross Revenue: \$429,029.00

Total Expenses: \$389,077.00

Program Services Expenses: \$257,616.00

Management General Expenses: \$86,070.00

Fundraising Expenses: \$45,391.00

Beginning of Year Net Assets: \$644,596.00

End of Year Net Assets: \$685,695.00

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