



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

7/1/2015 - 6/30/2016

Registration Status: **Registration Submitted**

Status Date: **September 23, 2016**

Registration Number: **20154111626749455**

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

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

Charity Individuals:

Name: Holgate, Gene

Position Title: Director

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

Name: Pahls, John

Position Title: Director

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

Name: Reyes, Sandra

Position Title: Director

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

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: Secretary

spencers@kitcarson.net

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

*Individuals who are authorized
to sign checks:*

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

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, 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

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:	2015
IRS Document Filed:	990
 Total Contributions:	 \$28,216.00
Total Gross Revenue:	\$71,976.00
 Total Expenses:	 \$29,129.00
Program Services Expenses:	\$0.00
Management General Expenses:	\$0.00
Fundraising Expenses:	\$629.00
 Beginning of Year Net Assets:	 \$373,824.00
End of Year Net Assets:	\$350,542.00
 Gross Professional Fundraising Collections:	 \$0.00

*Net Professional Fundraising
Collections:*

\$0.00

Registration Submitted By:

Harlan, Richard

575-758-7246

PhD

harlanre@kitcarson.net