



Hector Balderas
Attorney General

New Mexico Office of the Attorney General

Registry of Charitable Organizations
P.O. Drawer 1508
Santa Fe, NM 87504-150
charity.registrar@nmag.gov
(505) 717-3500
1-844-255-9210

NM Charitable Organization Registration Statement

Registration Tax Year

2016

Fiscal Year Period

9/1/2016 - 8/31/2017

Registration Status: **Registration Submitted**

Status Date: **May 18, 2018**

Registration Number: **20162931813839507**

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
A61 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:

<i>Name:</i> Azzari, Holly	575-758-2052
<i>Position Title:</i> Director	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
<hr/>	
<i>Name:</i> Cabot, Maya	575-758-2052
<i>Position Title:</i> Director	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
<hr/>	
<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	
<hr/>	
<i>Name:</i> Dunn, Mary Hunzicker	575-758-2052
<i>Position Title:</i> Director	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
<hr/>	
<i>Name:</i> Fong, Trisha	575-758-2052
<i>Position Title:</i> Director	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte	

Taos, NM 87571

Charity Individuals:

Name: Hamilton, John 575-751-7722

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

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

Name: Hinske, David 575-758-2052

Position Title: Director

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

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: Director judithmaekendall@gmail.com

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

Name: Mapes, David 575-751-0075

Position Title: Director david@dafataos.com

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

Name: McLean, Deborah 575-776-2885

Position Title: Executive Director deborah@tcataos.com

Annual Compensation: \$44,629.00
Address: 133 Paseo del Pueblo Norte
Taos, NM 87571

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

Charity Individuals:

Name: Turner, Steve

575-776-1536

Position Title: Director

tstx33@hotmail.com

*Annual
Compensation:* \$0.00

Address: 133 Paseo del Pueblo Norte
Taos, NM 87571

*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	Director
Mapes, David	Director
McLean, Deborah	Executive Director
Nachtrab, Kandace	Secretary, Board of Directors
Turner, Steve	Director

*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
-----------------	--------------------

*Individuals who have custody of
funds:*

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

Accountant/Auditor:

Person Name: Luhar, Kristi

Job Title: Accountant

Company: Burt Taos CPAs 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@burtcpa.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: 2016

IRS Document Filed: 990

Total Contributions: \$161,256.00

Total Gross Revenue: \$407,054.00

Total Expenses: \$376,188.00

Program Services Expenses: \$200,929.00

Management General Expenses: \$175,259.00

Fundraising Expenses: \$37,235.00

Beginning of Year Net Assets: \$718,947.00

End of Year Net Assets: \$734,859.00

*Gross Professional Fundraising
Collections:* \$0.00

*Net Professional Fundraising
Collections:* \$0.00

Registration Submitted By:

Registration was submitted by a registrar using information provided by the charity organization.