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

1/1/2016 - 12/31/2016

Registration Status: Registration Submitted

Status Date: **June 18, 2018**

Registration Number: 20163231816952038

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Charity Name: Northern Youth Project

FEIN: 47-4024191

Website Address: northernyouthproject.org

E-Mail Address: margaretnyp@gmail.com

Fiscal Year End Month: 12 Day: 31

Incorporated: Yes State: NM Date: 8/27/2017

Organization Type: youth group

Establish Date: 5/21/2015

Other Names for Charity: No other names for charity.

Primary Address: PO Box 1332

Abiquiu, NM 87510

Mailing Address: PO Box 1332

Abiquiu, NM 87510

Other Addresses:

PO Box 1332

Abiquiu, NM 87510

79 Camino Cerrado SAnta Fe, NM 87506

Phone Numbers: 505-685-4664 (Telephone)

505-424-7592 (Telephone)

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NTEE Classifications: O20 Youth Centers & Clubs

O50 Youth Development ProgramsO52 Youth Development - Agricultural

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Charity Purpose:

The Northern Youth Project was founded in the summer of 2009 by a group of local youth and supporting community members as an answer to staggering statistics of high school dropout rates, teen substance abuse, academic under-achievement, depression, diabetes, and lack of teen services in rural northern New Mexico.

Collectively we have set out to "be the change" in our community by providing an opportunity for teens to initiate projects they want to do, focusing on their interests, and engaging in hands-on activities driven by their passion and leadership.

Our projects use art, agriculture, community service, and leadership training as a platform for youth to develop skills that will better their health, academic performance, and personal investment in their communities and the environment, for a brighter tomorrow is the hands of today.

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Solicitation Methods: E-Mail

Internet Mail

Personal Contact Special Events

Supported by Trust or Grant

Telephone

Charity Individuals: Name: Benson, Sandra 505-424-7592

Position Title: Bookkeeper sandybenson@earthlink.net

Annual

Compensation: \$1,000.00

Address: 79 Camino Cerrado

Santa Fe, NM 87506

Name: Leona, Hillary 505-685-4664

Position Title: Director of Board leonalutz@hotmail.com

Annual Compensation: \$0.00

Address: PO Box 1332

Abiquiu, NM 87510

Name: Margaret, Wadsworth 505-685-4664

Position Title: Executive Director

northernyouthproject@gmail.co

Annual

Compensation: \$36,000.00

Address: PO Box 1332

Abiquiu, NM

Individuals who are authorized

to sign checks: Margaret, Wadsworth

Executive Director

87510

Individuals who are responsible

for fund raising: Leona, Hillary Director of Board

Individuals who are responsible

for the distribution of funds: Leona, Hillary Director of Board

Individuals who have custody of

financial records: Benson, Sandra Bookkeeper

Individuals who have custody of

Leona, Hillary funds:

Director of Board

Accountant/Auditor:

Person Name: Grieco, Anthony

Job Title: CPA

Company: Swain & Grieco, LLC Address: 2050 Botulph Rd #A

Santa Fe, NM 87505

Phone Number: 5059883770 Fax Number: 5059883101

Person Authorized to Receive Service of Process:

> Person Name: Martin, Susan Job Title: Treasurer

> > Company: Northern Youth Project

Address: House 35 Private Drive 1620 CR155

Abiquiu, NM 87510

Phone Number: 505-685-4664

E-Mail Address: susan@someseriousbusiness.com

Professional Fundraisers:

- 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: No
- Q: Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?
- A: Yes Ongoing special events, periodic mailings, in person contacts, grant writing
- 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 NM Childrens Foundation, United Way in Santa Fe and Luciente, Inc in Abiquiu, NM

- 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: Yes Susan Martin is the director of another non-profit called Some Serious Business, Inc, based in Abiquiu, NM

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Applied For Tax Exempt: Yes 8/21/2017

Granted Tax Exempt: Yes 5/21/2015

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:

Wells Fargo

505-753-2308

645 N Riverside Dr Espanola, NM 87542

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Annual Financials

Tax Year: 2016

IRS Document Filed: 990-EZ

Total Contributions: \$52,533.00

Total Gross Revenue: \$52,533.00

Total Expenses: \$59,506.00

Program Services Expenses: \$58,458.00

Management General Expenses: \$958.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$20,563.00

End of Year Net Assets: \$13,590.00

Gross Professional	Fundraising
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Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

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Registration Submitted By:

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