



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: **January 25, 2019**

Registration Number: **20165131902539675**

Charity Name: Northern New Mexico Radio Foundation

FEIN: 85-8439833

Website Address: ksfr.org

E-Mail Address: tmccullah@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.

Primary Address: PO Box 28670
Santa Fe, NM 87592

Mailing Address: PO Box 28670
Santa Fe, NM 87592

Other Addresses:

6401 Richards Avenue
Santa Fe, NM 87508

Phone Numbers: 505-428-1379 (Telephone)

NTEE Classifications: A34 Radio

Charity Purpose: To manage and operate a public non-commercial radio station KSFR
101.1FM.

Solicitation Methods: Radio/TV Appeals
Mail
Newspaper/Magazine Ads
Internet
Personal Contact

Charity Individuals: *Name:* Chaney, Ross

Position Title: Director

Annual

Compensation: \$0.00

Address: PO Box 28670
Santa Fe, NM 87592

Name: Fitzpatrick, Jim

Position Title: Director

jfitzpatrick@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 28670
Santa Fe, NM 87592

Name: Henry, Jeff

(505) 428-1379

Position Title: Director

info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 28670
Santa Fe, NM 87592

Name: Kane, Barry

Position Title: Director

bkane@kaneplc.com

Annual

Compensation: \$0.00

Address: PO Box 28670
Santa Fe, NM 87592

Name: Little, Caroline

Position Title: Director

carolinelittle@gmail.com

Annual

Compensation: \$0.00

Address: PO Box 28670
Santa Fe, NM 87592

Name: McCullah, Tazbah

505-428-1379

Position Title: General Manager

info@ksfr.org

*Annual
Compensation:* \$64,800.00
Address: PO Box 28670
Santa Fe, NM 87592

Charity Individuals:

Name: Morlino, Rob 505-428-1379
Position Title: Director robm1688@gmail.com

*Annual
Compensation:* \$0.00
Address: PO Box 28670
Santa Fe, NM 87592

Name: Nichols, Alison (505) 428-1379
Position Title: Director alisonmnichols@gmail.com

*Annual
Compensation:* \$0.00
Address: PO Box 28670
Santa Fe, NM 87592

Name: Smith, Peter 505-428-1379
Position Title: President psmith@ksfr.org

*Annual
Compensation:* \$0.00
Address: PO Box 28670
Santa Fe, NM 87592

Name: Waldron, Michael (505) 428-1379
Position Title: Treasurer info@ksfr.org

*Annual
Compensation:* \$0.00
Address: PO Box 28670
Santa Fe, NM 87592

*Individuals who are authorized
to sign checks:*

McCullah, Tazbah	General Manager
Smith, Peter	President

*Individuals who are responsible
for fund raising:*

McCullah, Tazbah	General Manager
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*Individuals who are responsible
for the distribution of funds:*

McCullah, Tazbah	General Manager
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*Individuals who have custody of
financial records:*

McCullah, Tazbah	General Manager
Smith, Peter	President

*Individuals who have custody of
funds:*

McCullah, Tazbah	General Manager
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Individuals who have custody of
funds:

Smith, Peter

President

Accountant/Auditor:

Person Name: Swain, Mike

Job Title: CPA

Company: Swain & Grieco

Address: 2050 Botolph Road
Santa Fe, NM 87505

Phone Number: 505-988-3770

E-Mail Address: mikes@santafecpas.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

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 funds 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

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

Banks:

Los Alamos National Bank
505-662-5171
2900 Galisteo St
Santa Fe, NM 87505

Community Bank
505-946-3500
549 S Guadalupe
Santa Fe, NM 87505

Annual Financials

***Tax Year:* 2016**

IRS Document Filed: 990

Total Contributions: \$796,358.00

Total Gross Revenue: \$828,344.00

Total Expenses: \$819,502.00

Program Services Expenses: \$359,582.00

Management General Expenses: \$0.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$240,066.00

End of Year Net Assets: \$74,821.00

*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.