

STATE OF 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 or 1-844-255-9210

HECTOR H. BALDERAS
ATTORNEY GENERAL

NM Charitable Organization Registration Statement

Tax Year 2018 - fiscal period beginning 9/1/2018 and ending 8/31/2019

Status is Registration Submitted (20182912001633612) as of 1/16/2020

For up to date status information, visit <https://secure.nmag.gov/CharitySearch/CharityDetail.aspx?FEIN=85-0113452>

Charity Name: Taos Center for the Arts

FEIN: 85-0113452

Website Address: www.tcataos.org

E-Mail Address: gina@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

NTEE Classifications: 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> Secretary	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	

<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	

<i>Name:</i> Day, James	575-758-5407
<i>Position Title:</i> Director	jday@taosnet.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	

<i>Name:</i> Domito, Mary	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:

<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	
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<i>Name:</i> Fong, Trisha	575-758-2052
<i>Position Title:</i> Vice President	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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<i>Name:</i> Haddock, Carolyn	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	
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<i>Name:</i> Hamilton, John	575-751-7722
<i>Position Title:</i> Treasurer	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> Director	alfordjohnson@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> LaBouff, Colette	575-758-2052
<i>Position Title:</i> Executive Director	colette@tcataos.org
<i>Annual Compensation:</i> \$60,142.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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<i>Name:</i> Mapes, David	575-751-0075
<i>Position Title:</i> Director	david@dafataos.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> Nachtrab, Kandace	575-740-6431
<i>Position Title:</i> President	klaass@atelier751.com

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

Charity Individuals: Name: Riveles, Christine 575-758-2052
 Position Title: Director susan@tcataos.org

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

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

Responsibilities:

Individuals who are authorized to sign checks: Hamilton, John Treasurer
 Johnson, Alford Director
 LaBouff, Colette Executive Director

Individuals who are responsible for fund raising: Azzari, Holly Secretary
 Cabot, Maya Director
 Day, James Director
 Domito, Mary Director
 Dunn, Mary Hunzicker Director
 Fong, Trisha Vice President
 Haddock, Carolyn Director
 Hamilton, John Treasurer
 Johnson, Alford Director
 LaBouff, Colette Executive Director
 Mapes, David Director
 Nachtrab, Kandace President
 Turner, Steve Director

Individuals who are responsible for the distribution of funds: Hamilton, John Treasurer
 Johnson, Alford Director
 LaBouff, Colette Executive Director

Individuals who have custody of financial records: Hamilton, John Treasurer
 LaBouff, Colette Executive Director

Individuals who have custody of funds: Hamilton, John Treasurer
 Johnson, Alford Director
 LaBouff, Colette 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: LaBouff, Colette
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: colette@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

<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$213,787.00
<i>Total Gross Revenue:</i>	\$456,036.00
<i>Total Expenses:</i>	\$423,133.00
<i>Program Services Expenses:</i>	\$297,747.00
<i>Management General Expenses:</i>	\$85,156.00
<i>Fundraising Expenses:</i>	\$40,230.00
<i>Beginning of Year Net Assets:</i>	\$712,775.00
<i>End of Year Net Assets:</i>	\$746,976.00
<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

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Registration Submitted By:

Nuss, Susan
Office Manager

575-758-2052
susan@tcataos.org