

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 7/1/2018 and ending 6/30/2019

**Status is Registration Submitted (20184132213153467) as of 5/11/2022**

For up to date status information, visit <https://secure.nmag.gov/CharitySearch/CharityDetail.aspx?FEIN=85-0276256>

**Charity Name:** Friends of the Taos Public Library

**FEIN:** 85-0276256

**Website Address:** www.friendsofthetaospubliclibrary.org

**E-Mail Address:** sharron.flaherty@gmail.com

**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:** 575-758-1126      (Telephone)

**NTEE Classifications:** S11      Single Organization Support

*Charity Purpose:* The purposes of the Friends of the Taos Public Library are to promote and support the Taos Public Library, its cultural and educational programs and activities, capital expenses, its operation and maintenance, by performing volunteer services and by obtaining funds, property and other assets from contributors or purchases or otherwise.

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*Solicitation Methods:* Mail  
Other Book sales  
Special Events  
E-Mail

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*Charity Individuals:*

<i>Name:</i> Admire, Jean	
<i>Position Title:</i> Director	jeannie8pi@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	

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<i>Name:</i> Baker, Leslie	
<i>Position Title:</i> Director/Editor	ostrichteacher@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	

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<i>Name:</i> Crowl, Lyn	
<i>Position Title:</i> Director	2rolyn2c@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	

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<i>Name:</i> Flaherty, John	575-613-6048
<i>Position Title:</i> Director	popcorn@taosnet.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	

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<i>Name:</i> Flaherty, Sharron	575-758-1126
<i>Position Title:</i> Treasurer	email@email.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	

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*Charity Individuals:*

<i>Name:</i> Harrold, Ken	
<i>Position Title:</i> President	kharroldmd@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	
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<i>Name:</i> Pahls, John	
<i>Position Title:</i> Director	john.pahls@taosschools.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	
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<i>Name:</i> Pond, Joan	
<i>Position Title:</i> Director	pondjoan@live.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	
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<i>Name:</i> Sipaseuth, Chai	
<i>Position Title:</i> Director	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	
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<i>Name:</i> Stall, Spencer	
<i>Position Title:</i> Secretary	spencers@kitcarson.net
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 402 Camino de la Placita Taos, NM 87571	
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*Responsibilities:*

<i>Individuals who are authorized to sign checks:</i> Flaherty, Sharron	Treasurer
<i>Individuals who are responsible for fund raising:</i> Flaherty, John	Director
<i>Individuals who are responsible for the distribution of funds:</i> Flaherty, Sharron	Treasurer
<i>Individuals who have custody of financial records:</i> Flaherty, Sharron	Treasurer
<i>Individuals who have custody of funds:</i> Flaherty, Sharron	Treasurer

*Accountant/Auditor:*

*Person Name:* Swinehart, Douglas J

*Job Title:* CPA

*Company:* Swinehart CPA, PC

*Address:* 515 Gusdorf Road, Suite 3  
Taos, NM 87571

*Phone Number:* 575-758-4111

*Fax Number:* 575-758-4201

*E-Mail Address:* Doug@SwinehartCPA.comcomcast.net

*Person Authorized to Receive  
Service of Process:*

*Person Name:* Flaherty, John

*Job Title:* Director

*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

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*Professional Fundraisers:*

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*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            John and Sharron Flaherty are married

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

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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	

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*Banks:*

US Bank  
575-751-3233  
1021 Paseo del Pueblo Sur  
Taos, NM 87571

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**Annual Financials**

*IRS Document Filed:* 990

*Total Contributions:* \$10,824.00

*Total Gross Revenue:* \$30,820.00

*Total Expenses:* \$34,002.00

*Program Services Expenses:* \$0.00

*Management General Expenses:* \$0.00

*Fundraising Expenses:* \$0.00

*Beginning of Year Net Assets:* \$392,498.00

*End of Year Net Assets:* \$386,298.00

*Gross Professional Fundraising Collections:* \$0.00

*Net Professional Fundraising Collections:* \$0.00

**Tax Year 2018 - fiscal period beginning 7/1/2018 and ending 6/30/2019**

*Registration Submitted By:*

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