

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 1/1/2018 and ending 12/31/2018

**Status is Registration Submitted (20185111932543242) as of 11/21/2019**

For up to date status information, visit <https://secure.nmag.gov/CharitySearch/CharityDetail.aspx?FEIN=85-8439833>

**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)

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*NTEE Classifications:*    A34     Radio

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

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

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*Charity Individuals:*                      *Name:* Chaney, Ross

*Position Title:* Director

*Annual Compensation:* \$0.00

*Address:* PO Box 28670  
Santa Fe, NM    87592

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*Name:* Fitzpatrick, Jim

*Position Title:* Director

jfitzpatrick@ksfr.org

*Annual Compensation:* \$0.00

*Address:* PO Box 28670  
Santa Fe, NM    87592

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*Name:* Henry, Jeff

(505) 428-1379

*Position Title:* Director

info@ksfr.org

*Annual Compensation:* \$0.00

*Address:* PO Box 28670  
Santa Fe, NM    87592

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*Name:* Kane, Barry

*Position Title:* Director

bkane@kanepbc.com

*Annual Compensation:* \$0.00

*Address:* PO Box 28670  
Santa Fe, NM    87592

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*Name:* Little, Caroline

*Position Title:* Director

carolinelittle@gmail.com

*Annual Compensation:* \$0.00

*Address:* PO Box 28670  
Santa Fe, NM    87592

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*Charity Individuals:*

<i>Name:</i> McCullah, Tazbah	505-428-1379
<i>Position Title:</i> General Manager	info@ksfr.org
<i>Annual Compensation:</i> \$64,800.00	
<i>Address:</i> PO Box 28670	
Santa Fe, NM 87592	
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<i>Name:</i> Morlino, Rob	505-428-1379
<i>Position Title:</i> Director	robm1688@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 28670	
Santa Fe, NM 87592	
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<i>Name:</i> Nichols, Alison	(505) 428-1379
<i>Position Title:</i> Director	alisonmnichols@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 28670	
Santa Fe, NM 87592	
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<i>Name:</i> Smith, Peter	505-428-1379
<i>Position Title:</i> President	psmith@ksfr.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 28670	
Santa Fe, NM 87592	
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<i>Name:</i> Waldron, Michael	(505) 428-1379
<i>Position Title:</i> Treasurer	info@ksfr.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> PO Box 28670	
Santa Fe, NM 87592	

*Responsibilities:*

<i>Individuals who are authorized to sign checks:</i>	McCullah, Tazbah Smith, Peter	General Manager President
<i>Individuals who are responsible for fund raising:</i>	McCullah, Tazbah	General Manager
<i>Individuals who are responsible for the distribution of funds:</i>	McCullah, Tazbah	General Manager
<i>Individuals who have custody of financial records:</i>	McCullah, Tazbah Smith, Peter	General Manager President
<i>Individuals who have custody of funds:</i>	McCullah, Tazbah Smith, Peter	General Manager 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

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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            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 funded 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

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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

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*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

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**Annual Financials**

*IRS Document Filed:* 990

*Total Contributions:* \$535,050.00

*Total Gross Revenue:* \$554,545.00

*Total Expenses:* \$561,761.00

*Program Services Expenses:* \$389,796.00

*Management General Expenses:* \$80,772.00

*Fundraising Expenses:* \$91,193.00

*Beginning of Year Net Assets:* \$169,089.00

*End of Year Net Assets:* \$63,506.00

*Gross Professional Fundraising Collections:* \$0.00

*Net Professional Fundraising Collections:* \$0.00

**Tax Year 2018 - fiscal period beginning 1/1/2018 and ending 12/31/2018**

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*Registration Submitted By:*

McCullah, Evelyn  
General Manager

505-428-1379  
tmccullah@ksfr.org