

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 2019 - fiscal period beginning 9/1/2019 and ending 8/31/2020

Status is Registration Submitted (20192912124259561) as of 8/30/2021

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: accounting@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	hollylapin@aol.com

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

<i>Name:</i> Chelsi, Rome	303-638-6445
<i>Position Title:</i> Director	romec4@gmail.com

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

<i>Name:</i> Day, James	575-758-5407
<i>Position Title:</i> Director	jday@taosnet.com

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

<i>Name:</i> Domito, Mary	575-758-2052
<i>Position Title:</i> Director	taosmary@gmail.com

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

Charity Individuals:

<i>Name:</i> Dunn, Mary Hunzicker	575-758-2052
<i>Position Title:</i> Director	mehd@wsu.edu
<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	fongnorden@gmail.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> 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> Hart, Sarah	575-758-2052
<i>Position Title:</i> Director	thehartist@gmail.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> 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, Christiane 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
Chelsi, Rome Director
Day, James Director
Domito, Mary Director
Dunn, Mary Hunzicker Director
Fong, Trisha Vice President
Haddock, Carolyn Director
Hamilton, John Treasurer
Hart, Sarah Director
Johnson, Alford Director
LaBouff, Colette Executive 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
Johnson, Alford Director
LaBouff, Colette Executive Director

Individuals who have custody of funds: Hamilton, John Treasurer
Johnson, Alford 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 Name: Coughlin, Clifton

Job Title: Bookkeeper

Company: Coughlin Accounting

Address: 503 Ranchitos Rd
Taos, NM 87571

Phone Number: 575-224-4197

E-Mail Address: coughlinbooks@gmail.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

Centinel Bank of Taos
(575) 758-6700
512 Paseo del Pueblo Sur
Taos, NM 87571

Annual Financials

<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$468,998.00
<i>Total Gross Revenue:</i>	\$674,011.00
<i>Total Expenses:</i>	\$454,122.00
<i>Program Services Expenses:</i>	\$287,453.00
<i>Management General Expenses:</i>	\$126,853.00
<i>Fundraising Expenses:</i>	\$39,816.00
<i>Beginning of Year Net Assets:</i>	\$754,549.00
<i>End of Year Net Assets:</i>	\$1,031,338.00
<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

Tax Year 2019 - fiscal period beginning 9/1/2019 and ending 8/31/2020

Registration Submitted By:

Coughlin, Clifton
Bookkeeper

575-758-2052
accounting@tcataos.org