

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 1/1/2019 and ending 12/31/2019

Status is Registration Submitted (20195112031837147) as of 11/13/2020

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)

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

<i>Charity Individuals:</i>	<i>Name:</i> Kane, Barry	
	<i>Position Title:</i> Director	bkane@kanepbc.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> PO Box 28670	
	Santa Fe, NM	87592
	<i>Name:</i> Kessler, Lynette	(505) 428-1379
	<i>Position Title:</i> Director	info@ksfr.org
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> PO Box 28670	
	Santa Fe, NM	87592
	<i>Name:</i> Lamie, Jeffrey	
	<i>Position Title:</i> Director	
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> PO Box 28670	
	Santa Fe, NM	87592
	<i>Name:</i> Little, Caroline	
	<i>Position Title:</i> Director	carolinelittle@gmail.com
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> PO Box 28670	
	Santa Fe, NM	87592
	<i>Name:</i> Marilyn, Perryman	
	<i>Position Title:</i> Director	
	<i>Annual Compensation:</i> \$0.00	
	<i>Address:</i> PO Box 28670	
	Santa Fe, NM	87592

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: Esquivel, Elijah

Job Title: CPA

Company: Pulakos CPAs

Address: 5921 Jefferson NE
Albuquerque, NM 87109

Phone Number: 505 338 1500

E-Mail Address: eesquivel@pulakos.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 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

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

IRS Document Filed: 990

Total Contributions: \$392,620.00

Total Gross Revenue: \$516,595.00

Total Expenses: \$551,966.00

Program Services Expenses: \$370,739.00

Management General Expenses: \$131,693.00

Fundraising Expenses: \$49,534.00

Beginning of Year Net Assets: \$63,506.00

End of Year Net Assets: \$28,135.00

Gross Professional Fundraising Collections: \$0.00

Net Professional Fundraising Collections: \$0.00

Tax Year 2019 - fiscal period beginning 1/1/2019 and ending 12/31/2019

Registration Submitted By:

McCullah, Evelyn
General Manager

505-428-1379
tmccullah@ksfr.org