# 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 2020 - fiscal period beginning 9/1/2020 and ending 8/31/2021

Status is Registration Submitted (20202912220857220) as of 7/27/2022

For up to date status information, vist 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: Name: Azzari, Holly 575-758-2052

Position Title: Secretary hollylapin@aol.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

*Name:* Chelsi, Rome 303-638-6445

Position Title: Director romec4@gmail.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Day, James 575-758-5407

Position Title: Director jday@taosnet.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

*Name:* Domito, Mary 575-758-2052

Position Title: Director taosmary@gmail.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Charity Individuals: Name: Dunn, Mary Hunzicker 575-758-2052

Position Title: Director mehd@wsu.edu

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

*Name:* Fong, Trisha 575-758-2052

Position Title: Vice President fongnorden@gmail.com

Annual Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Haddock, Carolyn 575-758-2052

Position Title: Director

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Hamilton, John 575-751-7722

Position Title: Treasurer jhamilto@swcp.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Hart, Sarah 575-758-2052

Position Title: Director thehartist@gmail.com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Johnson, Alford 575-776-1957

Position Title: Director alfordjohnson@taosnet.

com

Annual

Compensation: \$0.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: LaBouff, Colette 575-758-2052

Position Title: Executive Director colette@tcataos.org

Annual

Compensation: \$60,142.00

Address: 133 Paseo del Pueblo Norte

Taos, NM 87571

Name: Nachtrab, Kandace 575-740-6431

Position Title: 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:

Centinel Bank of Taos

(575) 758-6700

512 Paseo del Pueblo Sur

Taos, NM 87571

### **Annual Financials**

IRS Document Filed: 990

Total Contributions: \$390,750.00

Total Gross Revenue: \$483,752.00

*Total Expenses:* \$369,958.00

Program Services Expenses: \$220,678.00

Management General Expenses: \$121,141.00

Fundraising Expenses: \$28,139.00

Beginning of Year Net Assets: \$956,686.00

End of Year Net Assets: \$1,097,558.00

Gross Professional Fundraising Collections:

\$0.00

Net Professional Fundraising Collections: \$0.00

Tax Year 2020 - fiscal period beginning 9/1/2020 and ending 8/31/2021

Registration Submitted By:

Coughlin, Clifton 575-758-2052

Bookkeeper accounting@tcataos.org