

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 7/1/2020 and ending 6/30/2021

Status is Registration Submitted (20204112215543646) as of 6/4/2022

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.

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

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	

Name: Crawl, 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	

Name: Flaherty, John

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

Name: Flaherty, Sharron

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

Name: 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	

Charity Individuals:

Name: Pahls, John

Position Title: Director

john.pahls@taosschools.org

Annual

Compensation: \$0.00

Address: 402 Camino de la Placita
Taos, NM 87571

Name: Pond, Joan

Position Title: Director

pondjoan@live.com

Annual

Compensation: \$0.00

Address: 402 Camino de la Placita
Taos, NM 87571

Name: Sipaseuth, Chai

Position Title: Director

Annual

Compensation: \$0.00

Address: 402 Camino de la Placita
Taos, NM 87571

Name: Stall, Spencer

Position Title: Secretary

spencers@kitcarson.net

Annual

Compensation: \$0.00

Address: 402 Camino de la Placita
Taos, NM 87571

Responsibilities:

Individuals who are authorized to sign checks: Flaherty, Sharron

Treasurer

Individuals who are responsible for fund raising: Flaherty, John

Director

Individuals who are responsible for the distribution of funds: Flaherty, Sharron

Treasurer

Individuals who have custody of financial records: Flaherty, Sharron

Treasurer

Individuals who have custody of funds: 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

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 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

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	

Banks:

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

Annual Financials

IRS Document Filed: 990-EZ

Total Contributions: \$10,102.00

Total Gross Revenue: \$78,891.00

Total Expenses: \$42,935.00

Program Services Expenses: \$0.00

Management General Expenses: \$0.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$403,721.00

End of Year Net Assets: \$445,085.00

Gross Professional Fundraising Collections: \$0.00

Net Professional Fundraising Collections: \$0.00

Tax Year 2020 - fiscal period beginning 7/1/2020 and ending 6/30/2021

Registration Submitted By:

Flaherty, Sharron

(505) 613-5066

Bd. Treasurer

sharron.flaherty@gmail.com