# 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 2021 - fiscal period beginning 1/1/2021 and ending 12/31/2021

Status is Registration Submitted (20215112223662279) as of 8/24/2022

For up to date status information, vist 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 Charity Individuals: Name: Kessler, Lynette (505) 428-1379 info@ksfr.org Position Title: Director Annual Compensation: \$0.00 Address: PO Box 28670 Santa Fe, NM 87592 Name: Lamie, Jeffrey Position Title: Director Annual Compensation: \$0.00 Address: PO Box 28670 Santa Fe, NM 87592 Name: Marilyn, Perryman Position Title: Director Annual Compensation: \$0.00 Address: PO Box 28670 Santa Fe, NM 87592 Name: McCullah, Tazbah 505-428-1379 Position Title: General Manager info@ksfr.org Annual Compensation: \$64,800.00 Address: PO Box 28670 Santa Fe, NM 87592 Name: Molanphy, Helen

Position Title: Director info@ksfr.org

Annual Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Charity Individuals: Name: Morlino, Rob 505-428-1379

Position Title: Director robm1688@gmail.com

Annual

Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Name: Nichols, Alison (505) 428-1379

Position Title: Director alisonmnichols@gmail.c

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Annual

Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Name: Rick, Iannucci

Position Title: Director

Annual

Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Name: Smith, Peter 505-428-1379

Position Title: President psmith@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Name: Waldron, Michael (505) 428-1379

Position Title: Treasurer info@ksfr.org

Annual

Compensation: \$0.00

Address: PO Box 28670

Santa Fe, NM 87592

Responsibilities:

Individuals who are authorized to sign checks: McCullah, Tazbah General Manager

Smith, Peter President

Individuals who are responsible for fund raising: McCullah, Tazbah General Manager

Individuals who are responsible for the distribution of funds: McCullah, Tazbah General Manager

Individuals who have custody of financial records: McCullah, Tazbah General Manager

Smith, Peter President

Individuals who have custody of funds: McCullah, Tazbah General Manager

Smith, Peter 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: \$781,768.00

Total Gross Revenue: \$781,768.00

Total Expenses: \$571,070.00

Program Services Expenses: \$419,676.00

Management General Expenses: \$131,600.00

Fundraising Expenses: \$19,794.00

Beginning of Year Net Assets: \$152,308.00

End of Year Net Assets: \$297,079.00

Gross Professional Fundraising Collections:

\$0.00

Net Professional Fundraising Collections:

\$0.00

## Tax Year 2021 - fiscal period beginning 1/1/2021 and ending 12/31/2021

Registration Submitted By:

McCullah, Evelyn 505-428-1379

General Manager tmccullah@ksfr.org