



New Mexico Charitable Organization Registration Statement

Tax Year 2023 - fiscal period beginning 1/1/2023 and ending 12/31/2023

Status is Registration Submitted (20232912433755520) as of 12/2/2024

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: 12 *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

New Mexico Department of Justice
201 Third St. NW, Suite 300
Albuquerque, NM 87102
(505) 490-4060

Registry of Charitable Organizations
charity.registrar@nmag.gov

Other Addresses: No Other Addresses

Phone Numbers: 575-758-2052 (Telephone)

NTEE Classifications: A20 Arts & Culture
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> Chelsi, Rome	303-638-6445
<i>Position Title:</i> Director	romec4@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	

<i>Name:</i> Domito, Mary	575-758-2052
<i>Position Title:</i> Director	taosmary@gmail.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 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> Duran, Katherine	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> Fong, Trisha	575-758-2052
<i>Position Title:</i> Director	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> Hamilton, John	575-751-7722
<i>Position Title:</i> Director	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> Treasurer	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> Medley, Laurie	5757582052
<i>Position Title:</i> Vice President	accounting@tcataos.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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Charity Individuals:

<i>Name:</i> Moulton, Max	5757582052
<i>Position Title:</i> President	accounting@tcataos.org
<i>Annual Compensation:</i> \$0.00	
<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> Secretary	klaass@atelier751.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> Reidy, Chelsea	5757582052
<i>Position Title:</i> Executive Director	accounting@tcataos.org
<i>Annual Compensation:</i> \$61,917.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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<i>Name:</i> Riveles, Christiane	575-758-2052
<i>Position Title:</i> Secretary	susan@tcataos.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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<i>Name:</i> Salerno, Louis	5757582052
<i>Position Title:</i> Director	accounting@tcataos.org
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 133 Paseo del Pueblo Norte Taos, NM 87571	
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Responsibilities:

Individuals who are authorized to sign checks: Johnson, Alford Treasurer
Moulton, Max President
Reidy, Chelsea Executive Director

Individuals who are responsible for fund raising: Chelsi, Rome Director
Domito, Mary Director
Dunn, Mary Hunzicker Director
Duran, Katherine Director
Fong, Trisha Director
Hamilton, John Director

Individuals who are responsible for fund raising: Hart, Sarah Director
Johnson, Alford Treasurer
Medley, Laurie Vice President
Moulton, Max President
Nachtrab, Kandace Secretary
Reidy, Chelsea Executive Director
Riveles, Christiane Secretary
Salerno, Louis Director

Individuals who are responsible for the distribution of funds: Johnson, Alford Treasurer
Moulton, Max President
Reidy, Chelsea Executive Director

Individuals who have custody of financial records: Hamilton, John Director
Johnson, Alford Treasurer
Reidy, Chelsea Executive Director

Individuals who have custody of funds: Johnson, Alford Treasurer
Moulton, Max President
Reidy, Chelsea Executive Director

Accountant/Auditor:

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 Name: Swinehart, Douglas
Job Title: CPA
Company: Swinehart CPA
Address: 515 Gusdorf Rd STE 3
Taos, NM 87571
Phone Number: 5757584111
E-Mail Address: doug@swinehartcpa.com

Person Name: Mark, Santiago
Job Title: Auditor
Company: TMK, LLC
Address: 6747 Academy Road NE
STE A
Albuquerque, NM 87109
Phone Number: 505-822-5100
Fax Number: 505-822-5106
E-Mail Address: msantiago@tkm.cpa

*Person Authorized to Receive
Service of Process:*

Person Name: Reidy, Chelsea
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: Chelsea@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. 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 We seek and receive grants from many foundations, which include

New Mexico Arts,
Taos Community Foundation,
Santa Fe Community Foundation,
Western States Arts Federation,
Healy Foundation,
Nancy Mellon Foundation,
LANL foundation,
Texas Instruments Foundation,
Reed Family Foundation,
National Trust for Historic Preservation,
Coolidge Corner Theater Foundation,
FHL Foundation,
Nusenda 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

<i>Applied For Tax Exempt:</i>	Yes	9/1/1964
<i>Granted Tax Exempt:</i>	Yes	12/1/1964
<i>IRS Section:</i>	501(c)(3)	
<i>Tax Exempt Ever Denied:</i>	No	
<i>Tax Exempt Ever Revoked:</i>	No	
<i>Tax Exempt Ever Modified:</i>	No	
<i>Contributions Tax Deductible:</i>	Yes	

Banks:

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

Vanguard
877-662-7447
PO Box 3009
Monroe, WI 53566

Annual Financials

<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$376,568.00
<i>Total Gross Revenue:</i>	\$698,536.00
<i>Total Expenses:</i>	\$537,123.00
<i>Program Services Expenses:</i>	\$350,720.00
<i>Management General Expenses:</i>	\$142,564.00
<i>Fundraising Expenses:</i>	\$43,839.00
<i>Beginning of Year Net Assets:</i>	\$1,197,639.00
<i>End of Year Net Assets:</i>	\$1,401,655.00
<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

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Registration Submitted By:

Coughlin, Clifton
Bookkeeper

575-758-2052
accounting@tcataos.org