NM Charitable Organization Registration Statement

Registration Tax Year: 2010
Registration Status: Registration Submitted
Status Date: September 15, 2011
Registration Number: 20104831125829089

Charity Name: Taos Archaeological Society
FEIN: 80-0587479
Website Address: www.TaosArch.org
E-Mail Address: annabeth3004@gmail.com
Fiscal Year End Month: 12 Day: 31
Incorporated: Yes State: NM Date: 4/20/2011
Organization Type: Non-Profit
Establish Date: 12/31/1987

Other Names for Charity: No other names for charity.

Primary Address: PO Box 143
                 Taos, NM 87571

Mailing Address: PO Box 143
                 Taos, NM 87571

Other Addresses: No Other Addresses

Phone Numbers: 575-758-8696 (Telephone)

NTEE Classifications: B01 Alliances & Advocacy
                      A23 Cultural & Ethnic Awareness
Charity Purpose:

- To conserve the archaeological and historical presence and evidence in North Central New Mexico.
- To preserve the prehistoric and historic sites and remains in North Central New Mexico.
- To maintain and extend the records of North Central New Mexico.
- To promote archaeological, historical, ethnological, and anthropological studies within North Central New Mexico.
- To promote public awareness of the ancient heritage of North Central New Mexico.
- To cooperate in the conservation of the native arts, crafts, and customs of the region.
- To maintain affiliation with the Archaeological Society of New Mexico.

Solicitation Methods:
- Personal Contact
- Special Events
- E-Mail

Charity Individuals:

<table>
<thead>
<tr>
<th>Name</th>
<th>Position Title</th>
<th>Phone Number</th>
<th>Email</th>
<th>Address</th>
<th>Annual Salary</th>
</tr>
</thead>
<tbody>
<tr>
<td>Johnson, Dale</td>
<td>President</td>
<td>575-758-7962</td>
<td><a href="mailto:dljohnson27@msn.com">dljohnson27@msn.com</a></td>
<td>831 Witt Road, Taos, NM 87571</td>
<td>$0.00</td>
</tr>
<tr>
<td>Wells, Dorothy</td>
<td>Secretary</td>
<td>575-751-3265</td>
<td><a href="mailto:dorothy_wells@mac.com">dorothy_wells@mac.com</a></td>
<td>807 Kit Carson Road, Taos, NM 87571</td>
<td>$0.00</td>
</tr>
<tr>
<td>Walters, Anna</td>
<td>Treasurer</td>
<td>575-758-8696</td>
<td><a href="mailto:annabeth3004@gmail.com">annabeth3004@gmail.com</a></td>
<td>3004 Cottontail Road, Taos, NM 87571-6692</td>
<td>$0.00</td>
</tr>
<tr>
<td>Williams, Paul</td>
<td>Vice President</td>
<td>575-779-0957</td>
<td><a href="mailto:Paul_Williams@blm.gov">Paul_Williams@blm.gov</a></td>
<td>P.O. Box 5816 NDCBU, Taos, NM 87571</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Individuals who are authorized to sign checks:
- Walters, Anna - Treasurer
- Wells, Dorothy - Secretary

Individuals who are responsible for fund raising:
- Johnson, Dale - President
Individuals who have custody of funds:
- Walters, Anna (Treasurer)
- Wells, Dorothy (Secretary)

Individuals who have custody of financial records:
- Walters, Anna (Treasurer)
- Wells, Dorothy (Secretary)

Individuals responsible for the distribution of funds:
- Walters, Anna (Treasurer)

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: No

Q: Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?
A: No

Person Authorized to Receive Service of Process:

Person Name: Robertson, Steve
Address: 1334 Half Moon Rd
El Prado, NM 87529
Phone Number: 575-751-9592
E-Mail Address: Robertson1334@gmail.com
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: No

Q: Does the organization share revenue or governance with any other non-profit organization?
A: Yes We are an affiliate of the non-profit New Mexico Archaeological Society.
P. O. Box 3485
Albuquerque, NM 87110-3485

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

<table>
<thead>
<tr>
<th>Applied For Tax Exempt:</th>
<th>Yes</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granted Tax Exempt:</td>
<td>Yes</td>
</tr>
<tr>
<td>IRS Section:</td>
<td>501(c)(3)</td>
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<tr>
<td>Tax Exempt Ever Denied:</td>
<td>No</td>
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<tr>
<td>Tax Exempt Ever Revoked:</td>
<td>No</td>
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<tr>
<td>Tax Exempt Ever Modified:</td>
<td>No</td>
</tr>
<tr>
<td>Contributions Tax Deductible:</td>
<td>Yes</td>
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Banks:
Centinelle Bank of Taos
575-758-6700
Annual Financials

**Tax Year:** 2010

**IRS Document Filed:** 990-N

**Total Contributions:** $1,180.00

**Total Gross Revenue:** $3,810.00

**Total Expenses:** $4,379.00

- **Program Services Expenses:** $3,384.00
- **Management General Expenses:** $995.00
- **Fundraising Expenses:** $0.00

**Beginning of Year Net Assets:** $7,963.00

**End of Year Net Assets:** $7,393.00

**Gross Professional Fundraising Collections:** $0.00

**Net Professional Fundraising Collections:** $0.00

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**Registration Submitted By:**

Registration was submitted by a registrar using information provided by the charity organization.