



Gary K. King
Attorney General

Attorney General of New Mexico

Registry of Charitable Organizations
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Albert J. Lama
Chief Deputy Attorney General

NM Charitable Organization Registration Statement

Registration
Tax Year

2009

Registration Status: **Registration Submitted**

Status Date: **October 04, 2010**

Registration Number: **20093611027752761**

Charity Name: KATO Foundation

FEIN: 20-2715739

Website Address: www.kittycitynm.com

E-Mail Address: eddenton@kittycitynm.com

Fiscal Year End Month: 12 *Day:* 31

Incorporated: Yes *State:* TX *Date:* 4/11/2005

Organization Type:

Establish Date:

Other Names for Charity: Kitty City
Classy Cats Thrift Store

Primary Address: 56 Danley Ranch Rd
Alamogordo, NM 8831088310

Mailing Address: 56 Danley Ranch Rd
Alamogordo, NM 8831088310

Other Addresses:
921 New York
Alamogordo, NM 8831088310

Phone Numbers: 575-430-6013 (Mobile)

NTEE Classifications: D20 Animal Protection & Welfare
B82 Scholarships & Student Financial Aid

Charity Purpose: To provide food, shelter, and medical care to abandoned cats and dogs.
To provide education to children in financial need.

Solicitation Methods: Internet
Mail
Special Events
Personal Contact
Other Thrift store

Charity Individuals:

Name:	Aris, Sunny	575-937-2509
Position Title:	Secretary	sunnyon575@gmail.com
Annual Salary:	\$0.00	
Address:	301 Spring Road Alamogordo, NM 8831088310	
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Name:	Denton, Ed	575-430-6013
Position Title:	Treasurer	eddenton@kittycitynm.com
Annual Salary:	\$0.00	
Address:	56 Danley Ranch Rd Alamogordo, NM 8831088310	
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Name:	Denton, Kathleen	575-430-1914
Position Title:	President	ekdenton@tularosa.net
Annual Salary:	\$0.00	
Address:	56 Danley Ranch Rd Alamogordo, NM 8831088310	
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Name:	Dunnigan, D'Ann	575-937-5346
Position Title:	Employee/Classy Cats Thrift Store	
Annual Salary:	\$15,000.00	
Address:	PO Box 2694 Ruidoso Downs, NM 8834688346	

Individuals who are authorized to sign checks:

Denton, Ed	Treasurer
Denton, Kathleen	President
Dunnigan, D'Ann	Employee/Classy Cats Thrift Store

Individuals who are responsible for fund raising:

Aris, Sunny	Secretary
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<i>Individuals who are responsible for fund raising:</i>	Denton, Ed	Treasurer
	Dunnigan, D'Ann	Employee/Classy Cats Thrift Store
<i>Individuals who are responsible for the distribution of funds:</i>	Denton, Ed	Treasurer
	Denton, Kathleen	President
	Dunnigan, D'Ann	Employee/Classy Cats Thrift Store
<i>Individuals who have custody of financial records:</i>	Denton, Ed	Treasurer
	Dunnigan, D'Ann	Employee/Classy Cats Thrift Store
<i>Individuals who have custody of funds:</i>	Denton, Ed	Treasurer
	Denton, Kathleen	President
	Dunnigan, D'Ann	Employee/Classy Cats Thrift Store

Accountant/Auditor:

Person Name: Brueckner, Harold
Job Title: Accountant
Company: Harold Brueckner, P.C.
Address: PO Box 1519
 Burnet , TX 78611-1519
Phone Number: 972-402-9400
Fax Number: 888-569-2974
E-Mail Address: haroldb@tstar.net

*Person Authorized to Receive
Service of Process:*

Person Name: Denton, Ed
Job Title: Treasurer
Company: Kato Foundation
Address: 56 Danley Ranch Rd
 Alamogordo, NM 88310
Phone Number: 575-430-6013
E-Mail Address: ekdenton@tularosa.net

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: Yes Yes. Once our non profit status was revoked for a few days, because i did not get our corporation bi-annual report and filling fee for the Kato Foundation in on the due date, as I thought we were current on everything when we were elected as the new officers. We corrected that issue and were reinstated right away.

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 I am not exactly sure what exemption you are asking about. We have obtained a CRS number from the state of NM, however i answered no to this question because I did not feel that was what the question meant.

Q: *Has organization or any of its officers, directors, employees or fund raisers solicited funds in New Mexico?*

A: Yes We have adoption events for our rescue animals about once per month at various locations. These events are to adopt animals into homes and to take donations. We also do psa's in which the public is informed where and how to make donations to our charity, and when our adoption events will be held.

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 Ed Denton is married to Kathleen Denton

Ed Denton is the brother of D'Ann Dunnigan

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: 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	4/11/2005
<i>Granted Tax Exempt:</i>	Yes	1/4/2006
<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:

First Savings Bank
575-437-0095
723 New York
Alamogordo, NM 88310

Annual Financials

Tax Year:	2009
<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$50,285.00
<i>Total Revenue:</i>	\$50,285.00
<i>Total Expenses:</i>	\$36,488.00

Program Services Expenses: \$36,488.00
Management General Expenses: \$0.00
Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$4,145.00
End of Year Net Assets: \$10,313.00

*Gross Professional Fundraising
Collections:* \$0.00
*Net Professional Fundraising
Collections:* \$0.00

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Registration Submitted By:

DENTON, ED
SECRETARY

575-430-6013
ekdenton@tularosa.net