



Gary K. King  
Attorney General

# Attorney General of New Mexico

Registry of Charitable Organizations  
111 Lomas Blvd. NW, Suite 300  
Albuquerque, NM 87102

(505) 222-9000  
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Albert J. Lama  
Chief Deputy Attorney General

## NM Charitable Organization Registration Statement

Registration Tax Year

**2012**

Fiscal Year Period

**1/1/2012 - 12/31/2012**

*Registration Status:* **Registration Submitted**

*Status Date:* **June 28, 2013**

*Registration Number:* **20123611317956911**

**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)

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*NTEE Classifications:* D20 Animal Protection & Welfare  
B82 Scholarships & Student Financial Aid  
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*Charity Purpose:* To provide food, shelter, and medical care to abandoned cats and dogs.  
To provide education to children in financial need.  
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*Solicitation Methods:* Internet  
Mail  
Special Events  
Personal Contact  
Other Thrift store  
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*Charity Individuals:*

<i>Name:</i> Denton, Ed	575-430-6013
<i>Position Title:</i> Treasurer	eddenton@kittycitynm.com
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 56 Danley Ranch Rd Alamogordo, NM 8831088310	

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<i>Name:</i> Denton, Kathleen	575-430-1914
<i>Position Title:</i> President	ekdenton@tularosa.net
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 56 Danley Ranch Rd Alamogordo, NM 8831088310	

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<i>Name:</i> Dunigan, Steve	575-937-5346
<i>Position Title:</i> Secretary	
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 50 Danley Ranch Rd Alamogordo, NM 8831088310	

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<i>Name:</i> Dunnigan, D'Ann	575-937-5346
<i>Position Title:</i> Employee/Classy Cats Thrift Store	
<i>Annual Compensation:</i> \$15,000.00	
<i>Address:</i> 50 Danley Ranch Rd Alamogordo, NM 8831088310	

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<i>Name:</i> To, Kathleen	830-798-9302
<i>Position Title:</i> Registered Agent Texas	kto@tstar.net
<i>Annual Compensation:</i> \$0.00	
<i>Address:</i> 121 River Bend Drive	

*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:*

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

*Individuals who are responsible  
for the distribution of funds:*

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

*Individuals who have custody of  
financial records:*

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

*Individuals who have custody of  
funds:*

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

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*Accountant/Auditor:*

*Person Name:* Chamberlain, Paul

*Job Title:* CPA

*Address:* 1208 Adams  
Alamogordo, NM 88310

*Phone Number:* 575-437-1970

*Fax Number:* 575-437-1970

*E-Mail Address:* paulcpa@alamogordo-nm.com

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

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Professional Fundraisers:

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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: Yes        NMCRS#03025019006

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 Dunigan

Steve Dunigan and D'Ann Dunigan 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: 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

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Applied For Tax Exempt: Yes 4/11/2005  
Granted Tax Exempt: Yes 1/4/2006  
IRS Section: 501(c)(3)  
Tax Exempt Ever Denied: No  
Tax Exempt Ever Revoked: No  
Tax Exempt Ever Modified: No  
Contributions Tax Deductible: Yes

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Banks:

First Savings Bank  
575-437-0095  
723 New York

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**Annual Financials**

**Tax Year:** 2012

*IRS Document Filed:* 990

*Total Contributions:* \$48,896.00

*Total Gross Revenue:* \$89,830.00

*Total Expenses:* \$66,028.00

*Program Services Expenses:* \$61,437.00

*Management General Expenses:* \$4,591.00

*Fundraising Expenses:* \$0.00

*Beginning of Year Net Assets:* \$32,823.00

*End of Year Net Assets:* \$86,934.00

*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