



Hector Balderas
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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NM Charitable Organization Registration Statement

Registration Tax Year

2014

Fiscal Year Period

1/1/2014 - 12/31/2014

Registration Status: **Registration Amended**

Status Date: **November 23, 2015**

Registration Number: **20143611532749400**

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 88310

Phone Numbers: 575-430-6013 (Mobile)

NTEE Classifications: D20 Animal Protection & Welfare

Charity Purpose: To provide food, shelter, and medical care to abandoned cats and dogs.

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

Charity Individuals:

<i>Name:</i> Denton, Ed	575-430-6013
<i>Position Title:</i> Treasurer	eddenton@kittycitynm.com

Annual Compensation: \$0.00
Address: 56 Danley Ranch Rd
Alamogordo, NM 8831088310

<i>Name:</i> Denton, Kathleen	575-430-1914
<i>Position Title:</i> President	ekdenton@tularosa.net

Annual Compensation: \$0.00
Address: 56 Danley Ranch Rd
Alamogordo, NM 8831088310

<i>Name:</i> Dunigan, Steve	575-937-5346
<i>Position Title:</i> Secretary	

Annual Compensation: \$0.00
Address: 50 Danley Ranch Rd
Alamogordo, NM 8831088310

<i>Name:</i> Dunnigan, D'Ann	575-937-5346
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Position Title: Employee/Classy Cats Thrift Store

Annual Compensation: \$15,000.00
Address: 50 Danley Ranch Rd
Alamogordo, NM 8831088310

<i>Name:</i> To, Kathleen	830-798-9302
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Position Title: Registered Agent Texas kto@tstar.net

Annual Compensation: \$0.00
Address: 121 River Bend Drive
#34102
Georgetown, TX 78628

*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

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: eddenton1958@gmail.com

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: 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

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

Banks:

First Savings Bank

575-437-0095

723 New York

Annual Financials

Tax Year: 2014

IRS Document Filed: 990

Total Contributions: \$45,032.00

Total Gross Revenue: \$97,607.00

Total Expenses: \$77,781.00

Program Services Expenses: \$73,787.00

Management General Expenses: \$3,994.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$106,062.00

End of Year Net Assets: \$125,888.00

Gross Professional Fundraising
Collections: \$0.00

Net Professional Fundraising
Collections: \$0.00

Registration Submitted By:

DENTON, ED

SECRETARY

575-430-6013

eddenton1958@gmail.com