



Hector Balderas
Attorney General

New Mexico Office of the Attorney General

Registry of Charitable Organizations
P.O. Drawer 1508
Santa Fe, NM 87504-150
charity.registrar@nmag.gov
(505) 717-3500
1-844-255-9210

NM Charitable Organization Registration Statement

Registration Tax Year

2016

Fiscal Year Period

7/1/2016 - 6/30/2017

Registration Status: **Registration Submitted**

Status Date: **March 14, 2018**

Registration Number: **20162811807345499**

Charity Name: San Juan Safe Communities Initiative, Inc.

FEIN: 20-5492033

Website Address: www.sjsoci.org

E-Mail Address: gallensjsoci@gmail.com

Fiscal Year End Month: 06 *Day:* 30

Incorporated: Yes *State:* NM *Date:* 6/11/2007

Organization Type:

Establish Date:

Other Names for Charity: SJSCI
Safe Communities

Primary Address: 100 W. Broadway
Farmington, NM 87401

Mailing Address: 100 W. Broadway
Farmington, NM 87401

Other Addresses:
PO Box 3814
Farmington, NM 87499

Phone Numbers: 505-599-1490 (Telephone)
505-419-8939 (Mobile)

Phone Numbers: 505-599-1492 (Telephone)

NTEE Classifications: S Community Improvement & Capacity Building
S20 Community & Neighborhood Development
O50 Youth Development Programs

Charity Purpose: San Juan Safe Communities Initiative, Inc. is a community based coalition designed to enhance the efforts of community groups that are addressing societal issues. This coalition is comprised of community leaders including representatives from healthcare, education, business/industry and local government. The coalition's mission is to ensure safe and healthy neighborhoods, and create informed citizens, in San Juan County by promoting local non-profit and government agencies.

Solicitation Methods: E-Mail
Personal Contact
Special Events
Supported by Trust or Grant
Telephone

Charity Individuals:

Name: Allen, Greg	505-599-1490
Position Title: Executive Director	gallensjsci@gmail.com
Annual Compensation: \$63,000.00	
Address: 100 W. Broadway Farmington, NM 87401	
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Name: Carpenter, Kim	(505)334-4271
Position Title: Board of Directors	kcarpenter@sjcounty.net
Annual Compensation: \$0.00	
Address: 100 S. Oliver Aztec, NM 87410	
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Name: Carpenter, Kirk	(505)334-9474
Position Title: Board of Directors Treasurer	adcarpki@aztec.k12.nm.us
Annual Compensation: \$0.00	
Address: 1118 W. Aztec Blvd. Aztec, NM 87410	
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Name: Christesen, Ken	(505)334-6107
Position Title: Board of Directors	christesenk@sjcounty.net
Annual Compensation: \$0.00	
Address: 211 S. Oliver	

Aztec, NM 87410

Charity Individuals:

Name: Drake, Pamela (505)566-5866

Position Title: Board of Directors drakep@sjcpartnership.org

Annual

Compensation: \$0.00

Address: 3535 E. 30th St. Suite 239
Farmington, NM 87402

Name: Eckstein, Scott (505)632-8374

Position Title: Board of Directors ecksteins@sisna.com

Annual

Compensation: \$0.00

Address: 915 N. 1st
Bloomfield, NM 87413

Name: Foster, Randy 505-632-6311

Position Title: Board of Directors fosterr@bloomfieldnm.com

Annual

Compensation: \$0.00

Address: 711 Ruth Ln.
Bloomfield, NM 87413

Name: Harcrow, Jayme 505-320-7227

Position Title: Board of Directors Secretary harcrowj@sjcounty.net

Annual

Compensation: \$0.00

Address: 211 S. Oliver
Aztec, NM 87410

Name: Heal, Michael (505)334-7601

Position Title: Board of Directors mheal@axtecnm.gov

Annual

Compensation: \$0.00

Address: 201 W. Chaco
Aztec, NM 87410

Name: Hebbe, Steve (505)599-1070

Position Title: Board of Directors shebbe@fmtn.org

Annual

Compensation: \$0.00

Address: 800 Municipal
Farmington, NM 87401

Name: Henderson, James (505)327-1334

Position Title: Board of Directors President jnthend@gobrainstorm.net

Annual

Compensation: \$0.00

Address: 6000 Bayhill Drive
Farmington, NM 87402

Charity Individuals:

Name: Joslin, Randy

(505)402-3477

Position Title: Board of Directors

pastor@theoasis.us

Annual

Compensation: \$0.00

Address: 1601 N. Dustin
Farmington, NM 87401

Name: Mayes, Rob

(505)599-1100

Position Title: Board of Directors

rmayes@fmtn.org

Annual

Compensation: \$0.00

Address: 800 Municipal
Farmington, NM 87401

Name: Mitchell, Jennifer

(505)325-1720

Position Title: Board of Directors

jmitchell@sjcounty.net

Annual

Compensation: \$0.00

Address: 1006 Municipal
Farmington, NM 87401

Name: Mizell, Kim

505-215-0854

Position Title: Board of Director

kmizell@bsin.k12.nm.us

Annual

Compensation: \$0.00

Address: 325 N. Begin Ln.
Bloomfield, NM 87413

Name: Pendergrass, Toni

(505)566-3209

Position Title: Board of Directors

pendergrasst@sanjuancollege.edu

Annual

Compensation: \$0.00

Address: 4601 College Blvd.
Farmington, NM 87402

Name: Roberts, Tommy

(505)599-1100

Position Title: Board of Directors

troberts@btrob.com

Annual

Compensation: \$0.00

Address: 800 Municipal Dr.
Farmington, NM 87401

Name: Rogers, Sheri

(505) 334-7600

Position Title: Board of Directors

srogers@aztecnm.gov

Annual

Compensation: \$0.00

Address: 201 W. Chaco
Aztec, NM 87410

Charity Individuals:

Name: Sammy, Lopez

505-564-4510

Position Title: Board of Directors

slopez@daily-times.com

Annual

Compensation: \$0.00

Address: 203 W. Main St.

Farmington, NM 87401

Name: Schmidt, Gene

(505)324-9840

Position Title: Board of Directors Vice
President

eschmidt@fms.k12.nm.us

Annual

Compensation: \$0.00

Address: 2001 N. Dustin

Farmington, NM 87401

Name: Tedrow, Rick

(505)599-9810

Position Title: Board of Directors

rtedrow@da.state.nm.us

Annual

Compensation: \$0.00

Address: 335 S. Miller

Farmington, NM 87401

Name: Valencia, Pamela

(505)402-5115

Position Title: Board of Directors

valenciap@sjcpartnership.org

Annual

Compensation: \$0.00

Address: 3535 E. 30th St. Suite 239

Farmington, NM 87402

Individuals who are authorized
to sign checks:

Allen, Greg

Executive Director

Henderson, James

Board of Directors President

Individuals who are responsible
for fund raising:

Allen, Greg

Executive Director

Individuals who are responsible
for the distribution of funds:

Allen, Greg

Executive Director

Individuals who have custody of
financial records:

Allen, Greg

Executive Director

Individuals who have custody of
funds:

Allen, Greg

Executive Director

Accountant/Auditor:

Person Name: Solga, Thomas

Job Title: Accountant

Company: Solga & Jakino CPAs

Address: 901 N. Tucker
Farmington, NM 87401
Phone Number: 505-327-0266

*Person Authorized to Receive
Service of Process:*

Person Name: Allen, Greg
Job Title: Executive Director
Company: SJSCI
Address: 100 W. Broadway
Farmington, NM 87401
Phone Number: 505-599-1490
E-Mail Address: gallensjsci@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: 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: Yes The non-profit organization is based in Farmington, NM, and relies on local donations and contributions. Fundraising is done year round, but there is no specific event or campaign.

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 Kim Carpenter (San Juan County, 100 S. Oliver, Aztec, NM) and Kirk Carpenter (Aztec Municipal School District, 1118 W. Aztec Blvd, Aztec, NM) are brothers and both hold positions on the SJSCI Board Of Directors.

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 SJSCI received funding from the Cities of Farmington and Aztec, NM, as well as San Juan County and the State of New Mexico. Additionally, the organization has received grant funding from Conoco-Phillips, BHP Billiton CIF and San Juan Regional Medical Center community investment fund.

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	9/11/2006
Granted Tax Exempt:	Yes	6/11/2007
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:

Citizens Bank

505-599-0137
500 W. Broadway
Farmington, NM 87401

Annual Financials

Tax Year:	2016
<i>IRS Document Filed:</i>	990
<i>Total Contributions:</i>	\$146,399.00
<i>Total Gross Revenue:</i>	\$146,399.00
<i>Total Expenses:</i>	\$152,055.00
<i>Program Services Expenses:</i>	\$139,804.00
<i>Management General Expenses:</i>	\$9,649.00
<i>Fundraising Expenses:</i>	\$2,602.00
<i>Beginning of Year Net Assets:</i>	\$319,289.00
<i>End of Year Net Assets:</i>	\$313,430.00
<i>Gross Professional Fundraising Collections:</i>	\$0.00
<i>Net Professional Fundraising Collections:</i>	\$0.00

Registration Submitted By:

Allen, Greg
Executive Director

(505) 599-1490
gallensjsci@gmail.com