

CTG Enterprises
Bookkeeping/Accounting/Business Management
1123 Grand Avenue, Las Vegas, NM 87701

May 24, 2022

Confidential

Animal Welfare Coalition of Northeastern New Mexico
Attention: Marshall E. Poole
P O Box 970
Las Vegas, NM 87701


Regarding: 3rd party audit results for 2021 and January - April of 2022

Dear Marshall,

John Goodwin, your accountant, kindly provided me with access to the Quick Books reporting for the Animal Welfare Coalition (AWC). Profit and Loss Statements, Balance Sheets, deposited and undeposited funds, and accounts payable and receivable were reviewed. Accounts comply with GAAP standards. The Balance sheet totals for March and April show negative checking account balances because contracted A/R amounts from individuals and organizations had not been received timely. As of May 24, 2022 contracted deposits and donations have been received and the account has an operational balance.

John shares these records with AWC Board and has all accounting records on Quick Books and filed in his office. They are available if needed for review. John has also timely filed an extension for the required IRS Form 990. The Secretary of State's records show that the required annual report was filed timely and the AWC is in Good Standing. A copy is enclosed for your records. Taxing authorities recommend saving your pertinent records for at least seven years; in case your returns are requested for examination.

Very Truly,


Carole Terry-Gonynor, CPM

Search Information

Entity Details

Business ID#: **4069258** Status: **Active**

Entity Name: **ANIMAL WELFARE COALITION
OF NORTHEASTERN NEW
MEXICO** Standing: **Good Standing**

DBA Name: **Not Applicable**

Entity Type and State of Domicile

Entity Type: **Domestic Nonprofit Corporation** State of Incorporation: **New Mexico**

Benefit Corporation: **No** Statute Law Code: **53-8-1 to 53-8-99**

Formation Dates

Date of Incorporation in NM: **08/12/2008** Date of Organization in NM: **Not Applicable**

Date of Formation in State of Domicile: **Not Applicable** Date of Authority in NM: **Not Applicable**

Date of Registration in NM: **Not Applicable** Management Type: **N/A**

Reporting Information

Report Due Date: **05/15/2023** Next Annual Meeting Date: **05/16/2022**

Suspension Expiration Date:

Period of Existence and Purpose and Character of Affairs

Period of Duration:

Business Purpose: **PREVENTION OF CRUELTY TO ANIMALS**

Benefit Purpose: **Not Applicable**

Character Of Affairs: **nonprofit animal shelter: NAICS code is 812910**

Outstanding Items

Reports:

No Pending Reports.

Registered Agent:

No Records Found.

License:

No Records Found.

Contact Information

Mailing Address: **PO Box 524, Las Vegas, NM 87701 - 0524**

Principal Place of Business in New Mexico: **1680 N Grand Ave, Las Vegas, NM 87701**

Secondary Principal Place of Business in

New Mexico:

Principal Office Outside of New Mexico: **Not Applicable**

Registered Office in State of Incorporation:

Principal Place of Business in Domestic State/ Country: **Not Applicable**

Principal Office Location in NM: **Not Applicable**

Registered Agent Information

Name: **MARSHALL POOLE**

Geographical Location Address:

Physical Address: **1857 8TH ST, Las Vegas, NM 87701**

Mailing Address: **PO Box 524, Las Vegas, NM 87701**

Date of Appointment: **03/09/2017**

Effective Date of Resignation:

Director Information

Title	Name	Address
Director	Irene Kranenburg	PO Box 524, Las Vegas, NM 87701
Director	Roxanne Gonzales	PO Box 524, Las Vegas, NM 87701
Director	Troy Denison	PO Box 524, Las Vegas, NM 87701
Director	Anne Bradford	816 S Pacific, Las Vegas, NM 87701
Director	Andrea Gutierrez	PO Box 524, Las Vegas, NM 87701
Director	Juan Montano	PO Box 524, Las Vegas, NM 87701
Director	Michele Varner	PO Box 524, Las Vegas, NM 87701
Director	Vince Howell	PO Box 524, Las Vegas, NM 87701
Director	Lucy Finch	PO Box 524, Las Vegas, NM 87701
Director	Makani Nakasone	PO Box 524, Las Vegas, NM 87701

Officer Information

Title	Name	Address
Secretary	Carmen Holguin	709 Sperry , Las Vegas, NM 87701
Chair	Marshall Poole	1857 8th St, Las Vegas, NM 87701
Vice President	Jacque Aragon	PO Box 524, Las Vegas, NM 87701
Treasurer	Veena Parboteeah	PO Box 524, Las Vegas, NM 87701

Organizer Information

Not Applicable

Incorporator Information

No Records to View.