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 Fax: (505) 222-9006

NM Charitable Organization Registration Statement

Registration Tax Year

2015

Fiscal Year Period

1/1/2015 - 12/31/2015

Registration Status: Registration Submitted

Status Date: May 08, 2016

Registration Number: 20154011612954945

Charity Name: NM Council - Navy League of the United States

FEIN: 85-0275454

Website Address: www.nmnavyleague.com

E-Mail Address: smkawane@yahoo.com

Fiscal Year End Month: 12 Day: 31

Incorporated: No State: Date:

Organization Type: 501(c)(3)

Establish Date: 4/20/1992

Other Names for Charity: No other names for charity.

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Primary Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Mailing Address: 2608 Rio Orilla Ln NW

Albuquerque, NM 87120

Other Addresses:

4117 Sunningdale Ave NE

Albuquerque, NM 87110

Phone Numbers: 505-259-8536 (Telephone)

505-377-1581 (Mobile)

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NTEE Classifications: Q43 National Security

Charity Purpose: Navy League supports and promotes the members of the Maritime Services of

the United States. The mission is to provide public recognition and supplies to

Maritime Service members not provided by the government.

Solicitation Methods: E-Mail

Internet Mail

Personal Contact Radio/TV Appeals

Newspaper/Magazine Ads

Special Events

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Charity Individuals: Name: Kawane, Shannon 505-377-1581

Position Title: Treasurer smkawane@yahoo.com

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Name: Kay, Condiss

Position Title: 763 Committee Treasurer kaycondiss@comcast.net

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Name: Kris, Vaughan 505-553-4364

Position Title: Secretary maineKAV@comcast.net

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Name: Ron, Olexsak

Position Title: 763 Committee Chairman ron.o.nmnlus@outlook.com

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Name: Runyon, Damon

Position Title: 779 Committee Chairman arunyan3@comcast.net

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Charity Individuals: Name: Vaughan, Charles 505-553-4364

Position Title: President chuck.vaughan@comcast.net

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

Name: Victor, Mendoza

Position Title: Vice President vmen686@gmail.com

Annual Compensation: \$0.00

Address: P.O. Box 91554

Albuquerque, NM 87199-1554

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Individuals who are authorized

to sign checks: Kawane, Shannon Treasurer

Kay, Condiss 763 Committee Treasurer

Vaughan, Charles President

Individuals who are responsible

for fund raising: Ron, Olexsak 763 Committee Chairman

Runyon, Damon 779 Committee Chairman

Vaughan, Charles President

Individuals who are responsible

for the distribution of funds: Kawane, Shannon Treasurer

Kay, Condiss 763 Committee Treasurer

Vaughan, Charles President

Individuals who have custody of

financial records: Kawane, Shannon Treasurer

Individuals who have custody of

funds: Kawane, Shannon Treasurer

Kay, Condiss 763 Committee Treasurer

Vaughan, Charles President

Accountant/Auditor:

Person Name: Decker, Teddy

Job Title: Accountant

Company: Teddy Decker, CPA

Address: 8105 RC Gorman Ave NE

Albuquerque, NM 87122

Phone Number: 505-440-9250

Person Authorized to Receive Service of Process:

Person Name: Kawane, Shannon

Job Title: Treasurer

Address: 2608 Rio Orilla Ln NW

Albuquerque, NM 87120

Phone Number: 505-377-1581

E-Mail Address: smkawane@yahoo.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 Mail solicitations have been used to raise funds for the organization.

- 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 Charles Vaughan (President) is spouse of Kris Vaughan (Secretary)
- 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

 Our organization does, from time to time, receive donations from foundations, charities, or combined campaigns. In 2015 the organization received a donation from the Donald Rumsfeld Foundation, United Way, Albertson's Community Partners, Bank of America Matching Gift Program. There is no direct tie between the organization and any of these organizations.
- 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 9/5/2001

Granted Tax Exempt: Yes 10/1/2001

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:

Kirtland Federal Credit Union

505-254-7070

P.O. Box 80570

Albuquerque, NM 87107

First National Santa Fe

888-912-2265 PO Box 609

Santa Fe, NM 87504

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Annual Financials

Tax Year: 2015

IRS Document Filed: 990-N

Total Contributions: \$10,510.00

Total Gross Revenue: \$26,252.00

Total Expenses: \$39,006.00

Program Services Expenses: \$39,006.00

Management General Expenses: \$0.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$43,654.00

End of Year Net Assets: \$11,057.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

Registration Submitted By:

Kawane, Shannon

505-377-1581

Treasurer

smkawane@yahoo.com