



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

2017

Fiscal Year Period

1/1/2017 - 12/31/2017

Registration Status: **Registration Submitted**

Status Date: **October 25, 2018**

Registration Number: **20173511829847727**

Charity Name: Charlie Mike Base Camp

FEIN: 47-2910462

Website Address: www.charliemikebasecamp.org

E-Mail Address: cgates@charliemikebasecamp.org

Fiscal Year End Month: 12 *Day:* 31

Incorporated: Yes *State:* NM *Date:* 11/24/2015

Organization Type:

Establish Date:

Other Names for Charity: CMBC

Charlie Mike

Primary Address: 225 E Idaho Ave
Ste 27
Las Cruces, NM 88005

Mailing Address: PO Box 1676
Fairacres, NM 88033

Other Addresses: No Other Addresses

Phone Numbers: 575-571-1016 (Mobile)

NTEE Classifications: P80 Centers to Support the Independence of Specific Populations
P51 Financial Counseling

Charity Purpose: Charlie Mike Base Camp provides rep payee services to persons with disabilities and others unable to manage their own affairs as well as providing fiduciary services to Veterans. We also assist Veterans in finding housing, coordinating medical/mental health services, and helping find appropriate job training to ensure they have a safe environment in which to optimize their well-being and help them become as self-reliant as possible.

Solicitation Methods: Telephone
E-Mail
Special Events
Personal Contact

Charity Individuals:

| | |
|--|---------------------------------|
| <i>Name:</i> Gates, Charles | 5755711016 |
| <i>Position Title:</i> Executive Director | cgates@charliemikebasecamp.org |
| <i>Annual Compensation:</i> \$0.00 | |
| <i>Address:</i> PO Box 1676 Fairacres, NM 88033 | |
| <hr/> | |
| <i>Name:</i> Gates, Cynthia | 4054267051 |
| <i>Position Title:</i> Director | cgates2@charliemikebasecamp.org |
| <i>Annual Compensation:</i> \$0.00 | |
| <i>Address:</i> PO Box 1676 Fairacres, NM 88033 | |
| <hr/> | |
| <i>Name:</i> Gates, Roxanna | 4058863004 |
| <i>Position Title:</i> Director | rgates@charliemikebasecamp.org |
| <i>Annual Compensation:</i> \$0.00 | |
| <i>Address:</i> PO Box 1676 Fairacres, NM 88033 | |

Individuals who are authorized to sign checks:

| | |
|----------------|--------------------|
| Gates, Charles | Executive Director |
|----------------|--------------------|

| | |
|----------------|----------|
| Gates, Cynthia | Director |
|----------------|----------|

Individuals who are responsible for fund raising:

| | |
|----------------|--------------------|
| Gates, Charles | Executive Director |
|----------------|--------------------|

Individuals who are responsible for the distribution of funds:

| | |
|----------------|--------------------|
| Gates, Charles | Executive Director |
|----------------|--------------------|

| | | |
|---|----------------|--------------------|
| <i>Individuals who are responsible for the distribution of funds:</i> | Gates, Cynthia | Director |
| <i>Individuals who have custody of financial records:</i> | Gates, Cynthia | Director |
| <i>Individuals who have custody of funds:</i> | Gates, Charles | Executive Director |
| | Gates, Cynthia | Director |

Accountant/Auditor:

Person Name: Gates, Cynthia
Job Title: Accountant
Company: Charlie Mike Base Camp
Address: 225 E Idaho Ave
Ste 27
Las Cruces, NM 88005
Phone Number: 4054267051
Fax Number: 888-838-7086
E-Mail Address: cgates2@charliemikebasecamp.org

Person Authorized to Receive Service of Process:

Person Name: Gates, Cynthia
Job Title: Director
Company: Charlie Mike Base Camp
Address: 225 E Idaho Ave
Ste 27
Las Cruces, NM 88005
Phone Number: 4054267051
E-Mail Address: cgates2@charliemikebasecamp.org

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: No

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 Gates and Roxanna Gates are married. Addresses listed in contacts.
Charles Gates is the father of Cynthia Gates, Addresses listed in contacts.

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: Yes Roxanna Gates owns CNRAG, a for profit NM company (Guardianship and MiVia Consultants).

Applied For Tax Exempt: Yes 3/12/2018
Granted Tax Exempt: Yes 4/3/2018
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 of Las Cruces
 5755286363
 3030 W. Picacho Ave.
 Las Cruces, NM 88001

Annual Financials

| | |
|--|-------------|
| <i>Tax Year:</i> | 2017 |
| <i>IRS Document Filed:</i> | None |
| | |
| <i>Total Contributions:</i> | \$0.00 |
| <i>Total Gross Revenue:</i> | \$0.00 |
| | |
| <i>Total Expenses:</i> | \$0.00 |
| <i>Program Services Expenses:</i> | \$0.00 |
| <i>Management General Expenses:</i> | \$0.00 |
| <i>Fundraising Expenses:</i> | \$0.00 |
| | |
| <i>Beginning of Year Net Assets:</i> | \$0.00 |
| <i>End of Year Net Assets:</i> | \$0.00 |
| | |
| <i>Gross Professional Fundraising Collections:</i> | \$0.00 |
| <i>Net Professional Fundraising Collections:</i> | \$0.00 |

Registration Submitted By:

Gates, Charles
Executive Director

575-571-1016
cgates@charliemikebasecamp.org