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 Amended

Status Date: November 02, 2018

Registration Number: 20175011830651106

Charity Name: Charlie Mike Base Camp

FEIN: 47-5496843

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

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Phone Numbers: 575-571-1016 (Mobile)

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

P51 Financial Counseling

NTEE Classifications: P99 Human Services N.E.C.

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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.

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Solicitation Methods: Telephone

E-Mail

Special Events
Personal Contact

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Charity Individuals: Name: Gates, Charles 5755711016

Position Title: Executive Director cgates@charliemikebasecamp.

org

Annual Compensation: \$0.00

Address: PO Box 1676

Fairacres, NM 88033

Name: Gates, Cynthia 4054267051

Position Title: Director cgates2@charliemikebasecam

p.org

Annual Compensation: \$0.00

berisalion, \$0.00

Address: PO Box 1676

Fairacres, NM 88033

Name: Gates, Roxanna 4058863004

Position Title: Director rgates@charliemikebasecamp.

org

Annual Compensation: \$0.00

Address: 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

Individuals who are responsible for the distribution of funds: Gates, Cynthia Director Individuals who have custody of Gates, Cynthia financial records: Director Individuals who have custody of funds: 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).

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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

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Banks:

Citizens Bank of Las Cruces

5755286363

3030 W. Picacho Ave. Las Cruces, NM 88001

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Annual Financials

Tax Year: 2017

IRS Document Filed: None

Total Contributions: \$0.00

Total Gross Revenue: \$0.00

Total Expenses: \$0.00

Program Services Expenses: \$0.00

Management General Expenses: \$0.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$0.00

End of Year Net Assets: \$0.00

Gross Professional Fundraising

Collections: \$0.00

Net Professional Fundraising

Collections: \$0.00

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Registration Submitted By:

Gates, Charles

Executive Director

cgates@charliemikebasecamp.org

575-571-1016