

New Mexico Office of the Attorney General

Hector Balderas 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 | | - | ration Status: Status Date: tion Number: | , | | |
|--|--------------------------------|---------------------------------|--|--------------------------------------|--|--|
| Charity Name: | Cha | arlie Mike Ba | | | | |
| FEIN: | 47-5496843 | | | | | |
| Website Address: | www.charliemikebasecamp.org | | | | | |
| E-Mail Address: | cgates@charliemikebasecamp.org | | | | | |
| Fiscal Year End Month: | 12 | <i>Day:</i> 31 | | | | |
| Incorporated: | Yes | State: NN | A Date: | 11/24/2015 | | |
| Organization Type: | | | | | | |
| Establish Date: | | | | | | |
| Other Names for Charity: | | 3C rlie Mike | | | | |
| Primary Address: | Ste | E Idaho Ave 27 Cruces, NM | | | | |
| Mailing Address: | | Box 1676 acres, NM 8 | 38033 | | | |
| Other Addresses: | No Other Addresses | | | | | |
| Phone Numbers: | 575 | -571-1016 | (Mol | pile) | | |
| NTEE Classifications: | P80 P51 | | to Support the I Counseling | Independence of Specific Populations | | |

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

| 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: | Name: | Gates, Charle | es | | 5755711016 | | |
| | Position Title: | Executive Dire | ecto | or | cgates@charliemikebasecamp. org | | |
| | Annual | | | | | | |
| | Compensation: Address: | \$0.00 PO Box 1676 | 5 | | | | |
| | | Fairacres, NM | | 88033 | | | |
| | Name: | Gates, Cynthi | ia | | 4054267051 | | |
| | Position Title: | Director | | | cgates2@charliemikebasecam p.org | | |
| | Annual | | | | | | |
| | Compensation: Address: | ^{50.00} PO Box 1676 | 5 | | | | |
| | | Fairacres, NM | Л | 88033 | | | |
| | Name: | Jones, Christi | ina | | 5755711016 | | |
| | Position Title: | Director | | | cjones@charliemikebasecamp. org | | |
| | Annual | | | | | | |
| | Compensation: Address: | \$0.00 PO Box 1676 | 5 | | | | |
| | | Fairacres, NM | | 88033 | | | |
| | | | | | | | |
| Individuals who are authorized | | | _ | | | | |
| to sign checks: | Gates, Charles | | Ex | ecutive Dire | ector | | |
| | Gates, Cynthia | | Dir | rector | | | |
| Individuals who are responsible for fund raising: | Gates, Charles | | Ex | ecutive Dire | ector | | |
| Individuals who are responsible for the distribution of funds: | Gates, Charles | | Ex | ecutive Dire | ector | | |

| Individuals who are responsible for the distribution of funds: | Gates, Cynthia | Director | | | | |
|---|---|------------------------|--|--|--|--|
| Individuals who have custody of financial records: | Gates, Cynthia | Director | | | | |
| Individuals who have custody of funds: | Gates, Charles | Executive Director | | | | |
| | Gates, Cynthia | Director | | | | |
| | | | | | | |
| Accountant/Auditor: | | | | | | |
| | Person Name: Gates, C | - | | | | |
| | Job Title: Accounta | | | | | |
| | Company: Charlie N Address: 225 E Ida | | | | | |
| | Ste 27 | | | | | |
| | | es, 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, C | ynthia | | | | |
| | Job Title: Director | | | | | |
| | Company: Charlie N | <i>l</i> ike 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 nonprofit 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 | |
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Banks:

Citizens Bank of Las Cruces 5755286363 3030 W. Picacho Ave. Las Cruces, NM 88001

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: Net Professional Fundraising | \$0.00 |
| Collections: | \$0.00 |

 Registration Submitted By:

Gates, Charles

Executive Director

575-571-1016 cgates@charliemikebasecamp.org