STATE OF 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 or 1-844-255-9210

HECTOR H. BALDERAS ATTORNEY GENERAL

NM Charitable Organization Registration Statement

Tax Year 2018 - fiscal period beginning 1/1/2018 and ending 12/31/2018

Status is Registration Submitted (20185011912155428) as of 5/1/2019

For up to date status information, vist https://secure.nmag.gov/CharitySearch/CharityDetail.aspx?FEIN=47-5496843

Charity Name: Charlie Mike Base Camp

FEIN: 47-5496843

Website Address: www.charliemikebasecamp.org

E-Mail Address: cm@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 CounselingP99 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, Charles 5755711016

Position Title: Executive Director cgates@charliemikebas

ecamp.org

Annual Compensation: \$0.00

Address: PO Box 1676

Fairacres, NM 88033

Name: Gates, Cynthia 4054267051

Position Title: Director cgates2@charliemikeba

secamp.org

Annual Compensation: \$0.00

Address: PO Box 1676

Fairacres, NM 88033

Name: Gates, Roxanna 4058863004

Position Title: Director

rgates@charliemikebas

ecamp.org

Annual Compensation: \$0.00

Address: PO Box 1676

Fairacres, NM 88033

Responsibilities:

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

Gates, Cynthia Director

Individuals who have custody of financial records: Gates, Cynthia Director

Individuals who have custody of funds: Gates, Charles

Gates, Cynthia

Executive Director

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

IRS Document Filed: 990-EZ

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

Tax Year 2018 - fiscal period beginning 1/1/2018 and ending 12/31/2018

Registration Submitted By:

Gates, Charles

575-571-1016

Executive Director

cgates@charliemikebasecamp.org