



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
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NM Charitable Organization Registration Statement

Registration Tax Year

2013

Fiscal Year Period

5/1/2013 - 4/30/2014

Registration Status: **Registration Submitted**

Status Date: **February 27, 2015**

Registration Number: **20133511505859766**

Charity Name: NMICE Foundation

FEIN: 85-0443416

Website Address: www.nmice.org

E-Mail Address: president@nmice.org

Fiscal Year End Month: 04 *Day:* 30

Incorporated: Yes *State:* NM *Date:* 8/12/2013

Organization Type:

Establish Date:

Other Names for Charity: NMICE

Primary Address: 9530 Tramway Blvd NE
Albuquerque, NM 87122

Mailing Address: 9530 Tramway Blvd NE
Albuquerque, NM 87122

Other Addresses: No Other Addresses

Phone Numbers: 505-856-7595 (Telephone)

NTEE Classifications: N99 Recreation & Sports N.E.C.

N70 Amateur Sports Competitions

Individuals who have custody of
funds:

Osborne, Russ

President

Thompson, Leonor

Treasurer

Person Authorized to Receive
Service of Process:

Person Name: Osborne, Russ

Job Title: President

Company: NMICE

Address: 9530 Tramway NE
Albuquerque, NM 87122

Phone Number: 505-856-7595

E-Mail Address: president@nmice.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: No

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: No

Applied For Tax Exempt: Yes 9/1/1996

Granted Tax Exempt: Yes 6/1/1997

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:

US New Mexico
(505) 342-8725
2608 Tennessee St. NE
Albuquerque, NM 87110

Annual Financials

Tax Year: 2013

IRS Document Filed: 990

Total Contributions: \$132,289.00

Total Gross Revenue: \$132,289.00

Total Expenses: \$107,706.00

Program Services Expenses: \$0.00

Management General Expenses: \$0.00

Fundraising Expenses: \$0.00

Beginning of Year Net Assets: \$6,000.00

End of Year Net Assets: \$32,000.00

Gross Professional Fundraising
Collections: \$132,289.00

Net Professional Fundraising
Collections: \$132,289.00

Registration Submitted By:

Montoya, Georgia
Secretary

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