

COPY

**Application for Recognition of Exemption
Under Section 501(c)(3) of the Internal Revenue Code**

OMB No. 1545-0056

Note: If exempt status is approved, this application will be open for public inspection.

Read the instructions for each Part carefully.

A User Fee must be attached to this application.

If the required information and appropriate documents are not submitted along with Form 8718 (with payment of the appropriate user fee), the application may be returned to you.

Complete the Procedural Checklist on page 8 of the instructions.

Part I Identification of Applicant

1a Full name of organization (as shown in organizing document) St. Jerome's Academy Alumni Association of		2 Employer identification number (EIN) (If none, see page 3 of the Specific Instructions.) 94 ; 3388269
1b c/o Name (if applicable) North America, Inc.		3 Name and telephone number of person to be contacted if additional information is needed Roberto F. Matawaran (925) 674-8313
1c Address (number and street) 1147 Stirling Drive	Room/Suite	
1d City, town, or post office, state, and ZIP + 4. If you have a foreign address, see Specific Instructions for Part I, page 3. Rodeo, CA 94572-1934		4 Month the annual accounting period ends December
1e Web site address www.jeromians.org		5 Date incorporated or formed April 23, 2001
7 Did the organization previously apply for recognition of exemption under this Code section or under any other section of the Code? If "Yes," attach an explanation. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		6 Check here if applying under section: a <input type="checkbox"/> 501(e) b <input type="checkbox"/> 501(f) c <input type="checkbox"/> 501(k) d <input type="checkbox"/> 501(n)
8 Is the organization required to file Form 990 (or Form 990-EZ)? If "No," attach an explanation (see page 3 of the Specific Instructions). <input type="checkbox"/> N/A <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
9 Has the organization filed Federal income tax returns or exempt organization information returns? If "Yes," state the form numbers, years filed, and Internal Revenue office where filed. 1120 / 2001 Ogden, UT		

10 Check the box for the type of organization. ATTACH A CONFORMED COPY OF THE CORRESPONDING ORGANIZING DOCUMENTS TO THE APPLICATION BEFORE MAILING. (See Specific Instructions for Part I, Line 10, on page 3.) See also Pub. 557 for examples of organizational documents.)

- a Corporation—Attach a copy of the Articles of Incorporation (including amendments and restatements) showing approval by the appropriate state official; also include a copy of the bylaws.
- b Trust— Attach a copy of the Trust Indenture or Agreement, including all appropriate signatures and dates.
- c Association— Attach a copy of the Articles of Association, Constitution, or other creating document, with a declaration (see instructions) or other evidence the organization was formed by adoption of the document by more than one person; also include a copy of the bylaws.

If the organization is a corporation or an unincorporated association that has not yet adopted bylaws, check here ►

I declare under the penalties of perjury that I am authorized to sign this application on behalf of the above organization and that I have examined this application, including the accompanying schedules and attachments, and to the best of my knowledge it is true, correct, and complete.

Please Sign Here ►

COPY
(Signature)

(Type or print name and title or authority of signer)

(Date)

Part II Activities and Operational Information

- 1 Provide a detailed narrative description of all the activities of the organization—past, present, and planned. **Do not merely refer to or repeat the language in the organizational document.** List each activity separately in the order of importance based on the relative time and other resources devoted to the activity. Indicate the percentage of time for each activity. Each description should include, as a minimum, the following: (a) a detailed description of the activity including its purpose and how each activity furthers your exempt purpose; (b) when the activity was or will be initiated; and (c) where and by whom the activity will be conducted.

Please refer to attachment

-
- 2 What are or will be the organization's sources of financial support? List in order of size.

Please refer to attachment

-
- 3 Describe the organization's fundraising program, both actual and planned, and explain to what extent it has been put into effect. Include details of fundraising activities such as selective mailings, formation of fundraising committees, use of volunteers or professional fundraisers, etc. Attach representative copies of solicitations for financial support.

Please refer to attachment

Part II Activities and Operational Information (Continued)

4 Give the following information about the organization's governing body:

a Names, addresses, and titles of officers, directors, trustees, etc.	b Annual compensation
Concepcion M. De Guzman, President	-0-
Don M. Trinidad, Vice President	-0-
May SM. Romero, Secretary	-0-
Jocel S. DeCastro, Treasurer	-0-

c Do any of the above persons serve as members of the governing body by reason of being public officials or being appointed by public officials? Yes No
 If "Yes," name those persons and explain the basis of their selection or appointment.

d Are any members of the organization's governing body "disqualified persons" with respect to the organization (other than by reason of being a member of the governing body) or do any of the members have either a business or family relationship with "disqualified persons"? (See Specific Instructions for Part II, Line 4d, on page 3.) Yes No
 If "Yes," explain.

5 Does the organization control or is it controlled by any other organization? Yes No
 Is the organization the outgrowth of (or successor to) another organization, or does it have a special relationship with another organization by reason of interlocking directorates or other factors? Yes No
 If either of these questions is answered "Yes," explain.

6 Does or will the organization directly or indirectly engage in any of the following transactions with any political organization or other exempt organization (other than a 501(c)(3) organization): (a) grants; (b) purchases or sales of assets; (c) rental of facilities or equipment; (d) loans or loan guarantees; (e) reimbursement arrangements; (f) performance of services, membership, or fundraising solicitations; or (g) sharing of facilities, equipment, mailing lists or other assets, or paid employees? Yes No
 If "Yes," explain fully and identify the other organizations involved.

7 Is the organization financially accountable to any other organization? Yes No
 If "Yes," explain and identify the other organization. Include details concerning accountability or attach copies of reports if any have been submitted.

Part II Activities and Operational Information (Continued)

8 What assets does the organization have that are used in the performance of its exempt function? (Do not include property producing investment income.) If any assets are not fully operational, explain their status, what additional steps remain to be completed, and when such final steps will be taken. If none, indicate "N/A."

N/A

9 Will the organization be the beneficiary of tax-exempt bond financing within the next 2 years? Yes No

10a Will any of the organization's facilities or operations be managed by another organization or individual under a contractual agreement? Yes No

b Is the organization a party to any leases? Yes No
If either of these questions is answered "Yes," attach a copy of the contracts and explain the relationship between the applicant and the other parties.

11 Is the organization a membership organization? Yes No
If "Yes," complete the following:

a Describe the organization's membership requirements and attach a schedule of membership fees and dues.

b Describe the organization's present and proposed efforts to attract members and attach a copy of any descriptive literature or promotional material used for this purpose.

c What benefits do (or will) the members receive in exchange for their payment of dues?

12a If the organization provides benefits, services, or products, are the recipients required, or will they be required, to pay for them? N/A Yes No
If "Yes," explain how the charges are determined and attach a copy of the current fee schedule.

b Does or will the organization limit its benefits, services, or products to specific individuals or classes of individuals? N/A Yes No
If "Yes," explain how the recipients or beneficiaries are or will be selected.

13 Does or will the organization attempt to influence legislation? Yes No
If "Yes," explain. Also, give an estimate of the percentage of the organization's time and funds that it devotes or plans to devote to this activity.

14 Does or will the organization intervene in any way in political campaigns, including the publication or distribution of statements? Yes No
If "Yes," explain fully.

Part III Technical Requirements

1 Are you filing Form 1023 within 15 months from the end of the month in which your organization was created or formed? Yes No
 If you answer "Yes," do not answer questions on lines 2 through 6 below.

2 If one of the exceptions to the 15-month filing requirement shown below applies, check the appropriate box and proceed to question 7.

Exceptions—You are not required to file an exemption application within 15 months if the organization:

- a Is a church, interchurch organization of local units of a church, a convention or association of churches, or an integrated auxiliary of a church. See **Specific Instructions**, Line 2a, on page 4;
- b Is not a private foundation and normally has gross receipts of not more than \$5,000 in each tax year; or
- c Is a subordinate organization covered by a group exemption letter, but only if the parent or supervisory organization timely submitted a notice covering the subordinate.

3 If the organization does not meet any of the exceptions on line 2 above, are you filing Form 1023 within 27 months from the end of the month in which the organization was created or formed? Yes No

If "Yes," your organization qualifies under Regulation section 301.9100-2, for an automatic 12-month extension of the 15-month filing requirement. Do not answer questions 4 through 6.

If "No," answer question 4.

4 If you answer "No" to question 3, does the organization wish to request an extension of time to apply under the "reasonable action and good faith" and the "no prejudice to the interest of the government" requirements of Regulations section 301.9100-3? Yes No

If "Yes," give the reasons for not filing this application within the 27-month period described in question 3. See **Specific Instructions**, Part III, Line 4, before completing this item. Do not answer questions 5 and 6.

If "No," answer questions 5 and 6.

5 If you answer "No" to question 4, your organization's qualification as a section 501(c)(3) organization can be recognized only from the date this application is filed. Therefore, do you want us to consider the application as a request for recognition of exemption as a section 501(c)(3) organization from the date the application is received and not retroactively to the date the organization was created or formed? . . . Yes No

6 If you answer "Yes" to question 5 above and wish to request recognition of section 501(c)(4) status for the period beginning with the date the organization was formed and ending with the date the Form 1023 application was received (the effective date of the organization's section 501(c)(3) status), check here and attach a completed page 1 of Form 1024 to this application.

Part III Technical Requirements (Continued)

- 7 Is the organization a private foundation?
 Yes (Answer question 8.)
 No (Answer question 9 and proceed as instructed.)

- 8 If you answer "Yes" to question 7, does the organization claim to be a private operating foundation?
 Yes (Complete Schedule E.)
 No

After answering question 8 on this line, go to line 14 on page 7.

- 9 If you answer "No" to question 7, indicate the public charity classification the organization is requesting by checking the box below that most appropriately applies:

THE ORGANIZATION IS NOT A PRIVATE FOUNDATION BECAUSE IT QUALIFIES:

- | | | |
|---|---|--|
| a | <input type="checkbox"/> As a church or a convention or association of churches (CHURCHES MUST COMPLETE SCHEDULE A.) | Sections 509(a)(1) and 170(b)(1)(A)(i) |
| b | <input type="checkbox"/> As a school (MUST COMPLETE SCHEDULE B.) | Sections 509(a)(1) and 170(b)(1)(A)(ii) |
| c | <input type="checkbox"/> As a hospital or a cooperative hospital service organization, or a medical research organization operated in conjunction with a hospital (These organizations, except for hospital service organizations, MUST COMPLETE SCHEDULE C.) | Sections 509(a)(1) and 170(b)(1)(A)(iii) |
| d | <input type="checkbox"/> As a governmental unit described in section 170(c)(1). | Sections 509(a)(1) and 170(b)(1)(A)(v) |
| e | <input type="checkbox"/> As being operated solely for the benefit of, or in connection with, one or more of the organizations described in a through d, g, h, or i (MUST COMPLETE SCHEDULE D.) | Section 509(a)(3) |
| f | <input type="checkbox"/> As being organized and operated exclusively for testing for public safety. | Section 509(a)(4) |
| g | <input type="checkbox"/> As being operated for the benefit of a college or university that is owned or operated by a governmental unit. | Sections 509(a)(1) and 170(b)(1)(A)(iv) |
| h | <input type="checkbox"/> As receiving a substantial part of its support in the form of contributions from publicly supported organizations, from a governmental unit, or from the general public. | Sections 509(a)(1) and 170(b)(1)(A)(vi) |
| i | <input checked="" type="checkbox"/> As normally receiving not more than one-third of its support from gross investment income and more than one-third of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions (subject to certain exceptions). | Section 509(a)(2) |
| j | <input type="checkbox"/> The organization is a publicly supported organization but is not sure whether it meets the public support test of h or i. The organization would like the IRS to decide the proper classification. | Sections 509(a)(1) and 170(b)(1)(A)(vi) or Section 509(a)(2) |

If you checked one of the boxes a through f in question 9, go to question 14. If you checked box g in question 9, go to questions 11 and 12. If you checked box h, i, or j, in question 9, go to question 10.

Part III Technical Requirements (Continued)

- 10 If you checked box h, i, or j in question 9, has the organization completed a tax year of at least 8 months?
 Yes—Indicate whether you are requesting:
 A definitive ruling. (Answer questions 11 through 14.)
 An advance ruling. (Answer questions 11 and 14 and attach two Forms 872-C completed and signed.)
 No—You must request an advance ruling by completing and signing two Forms 872-C and attaching them to the Form 1023.

- 11 If the organization received any unusual grants during any of the tax years shown in Part IV-A, **Statement of Revenue and Expenses**, attach a list for each year showing the name of the contributor; the date and the amount of the grant; and a brief description of the nature of the grant.

N/A

- 12 If you are requesting a definitive ruling under section 170(b)(1)(A)(iv) or (vi), check here and:
 a Enter 2% of line 8, column (e), Total, of Part IV-A
 b Attach a list showing the name and amount contributed by each person (other than a governmental unit or "publicly supported" organization) whose total gifts, grants, contributions, etc., were more than the amount entered on line 12a above.

- 13 If you are requesting a definitive ruling under section 509(a)(2), check here and:
 a For each of the years included on lines 1, 2, and 9 of Part IV-A, attach a list showing the name of and amount received from each "disqualified person." (For a definition of "disqualified person," see **Specific Instructions**, Part II, Line 4d, on page 3.) **No disqualified persons**
 b For each of the years included on line 9 of Part IV-A, attach a list showing the name of and amount received from each payer (other than a "disqualified person") whose payments to the organization were more than \$5,000. For this purpose, "payer" includes, but is not limited to, any organization described in sections 170(b)(1)(A)(i) through (vi) and any governmental agency or bureau. **N/A**

14 Indicate if your organization is one of the following. If so, complete the required schedule. (Submit only those schedules that apply to your organization. Do not submit blank schedules.)	Yes	No	If "Yes," complete Schedule:
Is the organization a church?		X	A
Is the organization, or any part of it, a school?		X	B
Is the organization, or any part of it, a hospital or medical research organization?		X	C
Is the organization a section 509(a)(3) supporting organization?		X	D
Is the organization a private operating foundation?		X	E
Is the organization, or any part of it, a home for the aged or handicapped?		X	F
Is the organization, or any part of it, a child care organization?		X	G
Does the organization provide or administer any scholarship benefits, student aid, etc.?	X		H
Has the organization taken over, or will it take over, the facilities of a "for profit" institution? . . .		X	I

Part IV Financial Data

Complete the financial statements for the current year and for each of the 3 years immediately before it. If in existence less than 4 years, complete the statements for each year in existence. If in existence less than 1 year, also provide proposed budgets for the 2 years following the current year.

A. Statement of Revenue and Expenses

	Current tax year	3 prior tax years or proposed budget for 2 years			(e) TOTAL
		(a) From 1-1 to 6-30-02	(b) 2001...	(c)	
Revenue					
1 Gifts, grants, and contributions received (not including unusual grants—see page 6 of the instructions).					
2 Membership fees received	100	Please refer to attachment			
3 Gross investment income (see instructions for definition)	4	Please refer to attachment			
4 Net income from organization's unrelated business activities not included on line 3					
5 Tax revenues levied for and either paid to or spent on behalf of the organization					
6 Value of services or facilities furnished by a governmental unit to the organization without charge (not including the value of services or facilities generally furnished the public without charge)					
7 Other income (not including gain or loss from sale of capital assets) (attach schedule)					
8 Total (add lines 1 through 7)	104				
9 Gross receipts from admissions, sales of merchandise or services, or furnishing of facilities in any activity that is not an unrelated business within the meaning of section 513. Include related cost of sales on line 22					
10 Total (add lines 8 and 9)	-0-				
11 Gain or loss from sale of capital assets (attach schedule)					
12 Unusual grants					
13 Total revenue (add lines 10 through 12)	104				
Expenses					
14 Fundraising expenses					
15 Contributions, gifts, grants, and similar amounts paid (attach schedule)					
16 Disbursements to or for benefit of members (attach schedule)					
17 Compensation of officers, directors, and trustees (attach schedule)					
18 Other salaries and wages					
19 Interest					
20 Occupancy (rent, utilities, etc.)					
21 Depreciation and depletion					
22 Other (attach schedule)					
23 Total expenses (add lines 14 through 22)	-0-				
24 Excess of revenue over expenses (line 13 minus line 23)	104				

Part IV Financial Data (Continued)

B. Balance Sheet (at the end of the period shown)		Current tax year Date <u>6-30-02</u>
Assets		
1	Cash	5,155
2	Accounts receivable, net	
3	Inventories	
4	Bonds and notes receivable (attach schedule)	
5	Corporate stocks (attach schedule)	
6	Mortgage loans (attach schedule)	
7	Other investments (attach schedule)	
8	Depreciable and depletable assets (attach schedule)	
9	Land	
10	Other assets (attach schedule)	
11	Total assets (add lines 1 through 10)	5,155
Liabilities		
12	Accounts payable	
13	Contributions, gifts, grants, etc., payable	
14	Mortgages and notes payable (attach schedule)	
15	Other liabilities (attach schedule)	
16	Total liabilities (add lines 12 through 15)	-0-
Fund Balances or Net Assets		
17	Total fund balances or net assets	5,155
18	Total liabilities and fund balances or net assets (add line 16 and line 17)	5,155

If there has been any substantial change in any aspect of the organization's financial activities since the end of the period shown above, check the box and attach a detailed explanation

Schedule H. Organizations Providing Scholarship Benefits, Student Aid, etc., to Individuals

1a Describe the nature and the amount of the scholarship benefit, student aid, etc., including the terms and conditions governing its use, whether a gift or a loan, and how the availability of the scholarship is publicized. If the organization has established or will establish several categories of scholarship benefits, identify each kind of benefit and explain how the organization determines the recipients for each category. Attach a sample copy of any application the organization requires individuals to complete to be considered for scholarship grants, loans, or similar benefits. (Private foundations that make grants for travel, study, or other similar purposes are required to obtain advance approval of scholarship procedures. See Regulations sections 53.4945-4(c) and (d).)

The association intends to offer gifts of money in aid to needy students attending St. Jerome's Academy. Recipients are suggested by the school administration. Awards will be under \$1,000 given to about five students annually.

b If you want this application considered as a request for approval of grant procedures in the event we determine that the organization is a private foundation, check here

c If you checked the box in 1b above, check the box(es) for which you wish the organization to be considered.

4945(g)(1)

4945(g)(2)

4945(g)(3)

2 What limitations or restrictions are there on the class of individuals who are eligible recipients? Specifically explain whether there are, or will be, any restrictions or limitations in the selection procedures based upon race or the employment status of the prospective recipient or any relative of the prospective recipient. Also indicate the approximate number of eligible individuals.

No restrictions of any nature are contemplated. While emphasis will be placed upon helping students at St. Jerome's as described, the association will also seek to be of assistance within its local community and metropolitan area.

3 Indicate the number of grants the organization anticipates making annually

▶	5
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4 If the organization bases its selections in any way on the employment status of the applicant or any relative of the applicant, indicate whether there is or has been any direct or indirect relationship between the members of the selection committee and the employer. Also indicate whether relatives of the members of the selection committee are possible recipients or have been recipients.

N/A

5 Describe any procedures the organization has for supervising grants (such as obtaining reports or transcripts) that it awards and any procedures it has for taking action if the terms of the grant are violated.

No procedures of this kind have been established.

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Part I, Item 10(a)

Endorsed Articles of Incorporation, State of California

Please see

ENDORSED ARTICLES OF INCORPORATION

under the Public Documents Section

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Part I, Item 10(a)

Proposed Nonprofit Corporation Bylaws

Please see

BYLAWS

under the Public Documents Section

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Response to Part II, Item 1

Description of Organizational Purposes and Activities

As alumni and friends of St. Jerome's Academy, Republic of the Philippines, our membership seeks to represent in the United States of America the Academy's high standards, ethical principles and imperative to public service.

Specifically it is our intended purpose to:

- Develop and financially support a reciprocal exchange student program between high school students in this country and students attending St. Jerome's Academy
- Provide scholarship assistance to needy students attending St. Jerome's Academy
- Raise funding to support plant facilities renovations at St. Jerome's, and to acquire laboratory and instructional equipment for its classrooms
- Contribute our collective personal efforts, as well as financial assistance, in support of identified needs in our community
- Contribute to emergency funds for disaster relief locally and abroad; directly and through nationally recognized organizations

Our association seeks to fulfill its stated purposes through intentional programs of fund raising which will be both financially successful and supportive to our membership.

We have conducted the following activities:

- A benefit dinner and dance at the South San Francisco Conference Center. Association members and the general public placed advertisement in our souvenir program. The event realized about \$4,000 in excess of its expenses.

Response to Part II, Item 1 (Page 2 of 2)

- A chartered bus trip to Reno, Nevada, including concert and show. This activity generated a gross income of \$3,565 and a net income of \$1,200 including donations.
- Our plans include organizing an annual silent auction.

These activities have enabled our organization to:

- Financially assist five needy students
- Contribute funds to renovate classrooms for grades 1-4.

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Response to Part II, Item 2

Sources of Financial Support

The association's income is derived from:

- Fundraising events and activities.
- Member Dues. Annual dues of \$20 are requested. Receipts from dues were \$640 in our initial fiscal year. A membership of about 750 is planned.
- Gifts and Donations. We received \$1,360 as of December 31, 2001, in gifts contributed apart from fundraising activities.

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Response to Part II, Item 3

Description of Fundraising Activities

Fund-raising activities previously undertaken:

- A dinner-dance to benefit the association's goals. Advertising space was sold in the event's program: \$50 fee for a half-page advertisement, \$25 for a quarter-page advertisement. Tickets for the evening were \$45. The dinner raised approximately \$4,000 after expenses.
- A chartered bus trip to Reno, Nevada. The charge was \$60 per person including a concert. Gross receipts from the activity were \$3,565.

Planned fund-raising activities:

- An annual silent auction.
- Two charter trips annually, to Reno or other destinations.
- Benefit events such as the dinner-dance successfully conducted.

A copy of the solicitation for advertisements in the dinner-dance program is enclosed underleaf.

St. Jerome's Academy Alumni Association

San Francisco, California, USA

(The Alumni Association of St. Jerome's Academy Morong, Rizal Philippines in North America)

Souvenir Program Advertisement Terms and Rates

For SJA Alumni Association of North America's Dinner-Dance on August 18, 2001 at the South San Francisco Conference Center, South San Francisco, California

Advertising Rates

Back Cover	\$200.00	Full Page	\$100.00
Inside Front Cover	\$150.00	Half Page	\$ 50.00
Inside Back Cover	\$150.00	Quarter Page	\$ 25.00

Terms

- All materials submitted will be returned upon request.
- Submission deadline is **May 30, 2001**.
- Please mail completed and signed contract with your ad layout, artwork and your payment to either the Chairperson or Vice-Chairperson of the Souvenir Program Committee listed below.

The Souvenir Program Committee reserves the right to decline any advertisement it deems inappropriate or offensive in nature.

Contact the following Souvenir Program Committee members for additional information.

Chairperson

Noel Cruz ('81)
133Cardoza Street
Hercules, Ca. 94547
Tel# (510) 724-7863
Email: noelcruz@jeromians.org

Vice-Chairperson

Jocel Samson De Castro ('81)
129 Mitchell Court
Vallejo, Ca. 94589
Tel# (707) 557-5948
Email: jocel@jeromians.org

Members

Gloria Tambongco-Dela Cruz ('57)
Jojo Tech ('74)
Annie Balajadia-Santiago ('81)
Evangeline Cruz-Acero ('61)
Nedy Atendido-Banta ('58)
Lilli Capinpin-Eusebio ('74)
Joey Del Rosario ('81)
Susan San Miguel-Romero ('76)
Nora Soriano-Jurado ('71)

Area

SF Bay Area
SF Bay Area
SF Bay Area
Los Angeles
Los Angeles
Los Angeles
Los Angeles
East Coast
Canada

Telephone

(415) 239-4182
(510) 799-7609
(650) 994-7837
(714) 692-3136
(310) 212-5120
(909) 279-4285
(562) 865-1038
(727) 321-4780
(604) 588-2775

Email Address

gdelaacruz@jeromians.org
jojotech@jeromians.org
anniesantiago@jeromians.org
vacero@jeromians.org
nedey@jeromians.org
leusebio@jeromians.org
ldrosario@jeromians.org
susanromero@jeromians.org
norajurado@jeromians.org

St. Jerome's Academy Alumni Association

San Francisco, California, USA

(The Alumni Association of St. Jerome's Academy Morong, Rizal Philippines in North America)

Souvenir Program Advertisement Contract

I, the undersigned, hereby authorize St. Jerome's Academy Alumni Association of North America to publish my advertisement in the Souvenir Program on the occasion of its First Dinner-Dance on August 18, 2001, at South San Francisco Conference Center, South San Francisco, California.

Enclosed is my ad layout with the following special instructions.

A check in the amount of \$ _____ .00 made payable to SJAAA NA for my _____ page advertisement is also enclosed.

Signature: _____

Date Signed: _____

Name: _____

Telephone #: _____

Address: _____

City/State/Zip: _____

This section is for internal use only.

Date of Receipt: _____

Approved Date: _____

Received by: _____

Approved by: _____

Comments: _____

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Part IV, Financial Data, Column (b)

Financial Statements
From Inception 4-23-2001 through 12-31-2001

Please see

FISCAL YEAR 2001 FINANCIAL STATEMENT

under the Public Documents Section

St. Jerome's Academy Alumni Association of North America, Inc.
1147 Stirling Drive
Rodeo, CA 94572-1934
EIN 94-3388269

ATTACHMENT TO FORM 1023
Date Completed: 7-1-2002

Financial Data, Part IV

Proposed Budgets for the Years 2002 and 2003

Category Name	Q1	Q2	Q3	Q4	Totals
Business Income					
Gr Sales:Dinner	4,500	4,500	3,000		12,000
Gr Sales:Raffle Tickets	1,200	1,200	800		3,200
Gr Sales:Reno Trip		2,000			2,000
Gr Sales:Souvenir Program	2,400	2,400	800		5,600
Gr Sales:Souvenir Sales			250		250
Income					
Gift Received			500		500
Interest Inc	1	1	1	1	4
Total Income	8,101	10,101	5,351	1	23,554
Business Expenses					
Ads	-100	-100	-100	-100	-400
Miscellaneous, Bus	-5,100	-5,100	-5,100		-15,300
Office Supplies	-30	-30	-30	-30	-120
Postage and Delivery	-30	-30	-30	-30	-120
Printing and Reproduction	-500		-3,000		-3,500
Discretionary					
Gifts Given		-1,000	-150	-1,000	-2,150
Mandatory Expenses					
Bank Charge	-36	-36	-36	-36	-144
Unassigned					
Membership Dues	1,500				1,500
FROM BA Checking	313	5,769	12,763	1,150	19,995
TO BA Checking	-1,060	-7,116	-16,309	-290	-24,775
FROM Cash Account	2,173	9,632	17,009	290	29,104
TO Cash Account	-1,882	-10,787	-15,624		-28,293
FROM Customer Invoices	1,882	10,587	15,612		28,081
TO Business Bills	-1,426	-8,085	-13,463	-1,150	-24,124
Total Expenses	-4,296	-6,296	-8,458	-1,196	-20,246
Total Income	8,101	10,101	5,351	1	23,554
Total Expenses	-4,296	-6,296	-8,458	-1,196	-20,246
Difference	3,805	3,805	-3,107	-1,195	3,308

Category Name	Q1	Q2	Q3	Q4	Totals
Business Income					
Gr Sales:Dinner	4,500	4,500	3,000	0	12,000
Gr Sales:Raffle Tickets	1,200	1,200	800	0	3,200
Gr Sales:Reno Trip	0	2,000	0	0	2,000
Gr Sales:Souvenir Program	2,400	2,400	800	0	5,600
Gr Sales:Souvenir Sales	0	0	250	0	250
Income					
Gift Received	0	0	500	0	500
Interest Inc	1	1	1	1	4
Total Income	8,101	10,101	5,351	1	23,554
Business Expenses					
Ads	-100	-100	-100	-100	-400
Miscellaneous, Bus	-5,100	-5,100	-5,100	0	-15,300
Office Supplies	-30	-30	-30	-30	-120
Postage and Delivery	-30	-30	-30	-30	-120
Printing and Reproduction	-500	0	-3,000	0	-3,500
Discretionary					
Gifts Given	0	-1,000	-150	-1,000	-2,150
Mandatory Expenses					
Bank Charge	-36	-36	-36	-36	-144
Unassigned					
Membership Dues	1,500	0	0	0	1,500
FROM BA Checking	313	5,769	12,763	1,150	19,995
TO BA Checking	-1,060	-7,116	-16,309	-290	-24,775
FROM Cash Account	2,173	9,632	17,009	290	29,104
TO Cash Account	-1,882	-10,787	-15,624	0	-28,293
FROM Customer Invoices	1,882	10,587	15,612	0	28,081
TO Business Bills	-1,426	-8,085	-13,463	-1,150	-24,124
Total Expenses	-4,296	-6,296	-8,458	-1,196	-20,246
Total Income	8,101	10,101	5,351	1	23,554
Total Expenses	-4,296	-6,296	-8,458	-1,196	-20,246
Difference	3,805	3,805	-3,107	-1,195	3,308