990 Form

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

2010

Department of the Treasury Internal Revenue Service

The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

A I	For the	2010 calenda	r year, or tax year beginnin	g	. ,	, 2010, and en	nding		, 20
		applicable:	C Name of organization UEF		UNDATION, INC			D	Employer identification no.
	Address		Doing Business As		•				13-3119113
	Name ch	•	Number and street (or P.O.	box if mail is not delivered	d to street address)		Room/suite		Telephone number
	nitial ret	•	2 DEER RUN		,				973)729-7967
	Ferminat		City or town, state or count	v. and ZIP + 4					113,999
$\overline{\Box}$	Amended		Sparta, NJ 07871-291	•				G	Gross receipts \$
$\overline{\Box}$		on pending	F Name and address of prin		I O MD				<u>σ.σσσ.σσσ.ρτο</u> φ
	фриоси	on ponding	Same as C above	o.pa. ooo EE.WER	20 MB		H(a) Is this a g affiliates?	roup ret	urn for Yes X No
_	Γαν ₋ ανατ	npt status: X) ◀ (insert no.)	4947(a)(1) or	527			
	Nebsite:		RMAFUSA.COM) (msert no.)	+3+7(a)(1) 01) <u></u>	If "No," at	tach a li	ncluded? Yes No st. (see instructions) number
		organization:		ociation Other	T,	Year of formation:			I domicile: NY
Pa		Summary		ociation Other F	'	real of formation.	1901 W State	or lega	r domicile. TVT
Га	1		/ be the organization's mission	or most significant as	tivition: To ou	nnort anhanaamar	at and dayanama	nt of	
	!	•	· ·	ŭ	uviues. <u>10 su</u>	pport enhancemer	it and deveponie	TIL OI	
A c G			cal education and research		a I lais sauaite e af tha	Fact Dames			
c G t o			nited States with particular			East Ramon			
i v v e			Memorial Medical Center,						
ir	2		ox if the organization	•	•		s net assets.		
t n i a	3		oting members of the govern	• • • • • • • • • • • • • • • • • • • •	,			3	14
e n	4		dependent voting members	0 0 ,	, ,			4	14
е	5		r of individuals employed in o	,	•		•	5	0
&	6		r of volunteers (estimate if ne	• • • • • • • • • • • • • • • • • • • •				6	34
	7a		ed business revenue from P	, ,				7a	0
	b	Net unrelated	d business taxable income fr	om Form 990-T, line 34	4			7b	0
R							Prior Year		Current Year
е	8		and grants (Part VIII, line 1	•			92	,596	45,103
v e	9	Program serv		0					
n u	10	Investment in	ncome (Part VIII, column (A)	lines 3, 4, and 7d)			138	,710	59,986
e	11	Other revenu	ie (Part VIII, column (A), line	s 5, 6d, 8c, 9c, 10c, and	d 11e)				4,910
	12	Total revenue	e - add lines 8 through 11 (m	ust equal Part VIII, col	umn (A), line 12)		231	,306	109,999
	13	Grants and s	imilar amounts paid (Part IX	column (A), lines 1-3)			77	,619	63,848
Е	14	Benefits paid	to or for members (Part IX,	column (A), line 4)					0
х	15	Salaries, other	er compensation, employee	benefits (Part IX, colum	nn (A), lines 5-10)				0
p e	16a	Professional	fundraising fees (Part IX, co	umn (A), line 11e)					0
n s	b	Total fundrais	sing expenses (Part IX, colu	mn (D), line 25)		0			
e	17	Other expens	ses (Part IX, column (A), line	s 11a-11d, 11f-24f)			8	,656	18,434
S	18	Total expens	es. Add lines 13-17 (must e	qual Part IX, column (A	A), line 25)		86	,275	82,282
	19		s expenses. Subtract line 18				145	,031	27,717
Net			•				Beginning of Current Ye	ar	End of Year
Assets	20	Total assets	(Part X, line 16)					,778	768,495
Fund	21		` - · · · · · · · · · · · · · · · · · ·					,	0
Bal- ances	22		fund balances. Subtract lin				740	,778	768,495
Pa		Signatur		0 2 1 110111 11110 20 11				,	
			eclare that I have examined this	return, including accompa	anying schedules and	statements, and to the	best of my knowled	ge	
and b	elief, it is	s true, correct, a	and complete. Declaration of pre	parer (other than officer) i	s based on all information	ion of which preparer	has any knowledge.		
		FIME	R GILO						
Sign	ո		re of officer					Date	
Her			R GILO, TREASURER						
1 101			print name and title						
		1	•			Date	Check X	., 5.	
Doi	1		reparer's name	Preparer's signature					TIN
Paid			CORONACION	DONACIONI CDA		04-20-2011	self-employ	yed	
	parer	Firm's name		RONACION CPA			Firm's EIN		40,407,4007
use	Only	Firm's addre					Phone no.	5	16-467-4987
		<u> </u>		gton NY 11050					M
May	tne IRS	alscuss this r	eturn with the preparer shov	n above? (see instruct	ions)				X Yes No

	990 (2010) UERMMMC ALUMNI FOUNDATION, INC	13-3119113	Page 2
Pai	t III Statement of Program Service Accomplishments		
	Check if Schedule O contains a response to any question in this Part III		
1	Briefly describe the organization's mission:		
	To support enhancement and devepoment of quality medical education and research in the		
	Philippines		
	and in the United States with particular emphasis given to the University of the East Ramon		
	Magsaysay Memorial Medical Center, Quezon City, Philippibnes		
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program	П	
	services?	Yes	X No
	If "Yes," describe these changes on Schedule O.		
4	Describe the exempt purpose achievements for each of the organization's three largest program services by expenses.		
	Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and		
	allocations to others, the total expenses, and revenue, if any, for each program service reported.		
4a	(Code:) (Expenses \$23,600 including grants of \$3,600) (Revenue	\$)
	Scholarships		
	Provided grants assistance to deserving students in form of tuition and book scholarships		
4b	(Code:) (Expenses \$ 15,650 including grants of \$ 15,650) (Revenue	\$	١
TD	Awards	Ψ	/
	For academic excellence, clinical excellence to students, Best Teacher in the basic and		
	clinical disciplines and Community Medicine awards and Research awards		
	omitodi discipintos and community inculone awards and resourch awards		
4c	(Code:) (Expenses \$24,598 including grants of \$24,598) (Revenue	\$)
	See SERVICES page for a description of this program service.	*	
4d	Other program services. (Describe in Schedule O.)		
	(Expenses \$ including grants of \$) (Revenue \$)	
4e	Total program service expenses 63.848	,	

Part IV

UERMMMC ALUMNI FOUNDATION, INC 13-3119113 **Checklist of Required Schedules**

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? (see instructions)	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
5	candidates for public office? If "Yes," complete Schedule C, Part I	3		Χ
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
7	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		Χ
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments,	-		
J	or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		
6		-		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have			
	the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	·	0		
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	7		Χ
0	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			Χ
^	complete Schedule D, Part III	8		^
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part			
	X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes,"			Х
4.0	complete Schedule D, Part IV	9		^
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or	4.0		V
	quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,			
	VII, VIII, IX, or X as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete			V
	Schedule D, Part VI	11a		X
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more			_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		Х
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more			_
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets			_
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
_	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		^
f	9			V
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			V
	Schedule D, Parts XI, XII, and XIII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if			V
	the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising,		v	
	business, and program service activities outside the United States? If "Yes," complete Schedule F, Parts I and IV	14b	X	
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any		V	
	organization or entity located outside the United States? If "Yes," complete Schedule F, Parts II and IV	15	X	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance			V
	to individuals located outside the United States? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			\ \
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I (see instructions)	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			\ \
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			\ \
	If "Yes," complete Schedule G, Part III	19		X
20a	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20a		Χ
b	If "Yes" to line 20a, did the organization attach its audited financial statements to this return? Note. Some			
	Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)	20b		
	ECA.	Eor.	agn /	2010)

Form 990 (2010) UERMMMC ALUMNI FOUNDATION, INC 13-3119113 Page 4 Part IV Checklist of Required Schedules No 21 Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II 21 22 Did the organization report more than \$5,000 of grants and other assistance to individuals in the 22 United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the 23 organization's current and former officers, directors, trustees, key employees, and highest compensated Х employees? If "Yes," complete Schedule J 23 24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines Χ 24b through 24d and complete Schedule K. If "No," go to line 25 24a b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? 24b Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? 24c d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 24d 25a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I 25a b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I 25b Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or 26 disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II 26 27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III 27 28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions): a A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV b A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L. Part IV 28b c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV 28c 29 Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M 29 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified 30 conservation contributions? If "Yes," complete Schedule M 30 31 Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, 31 32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II 33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes." complete Schedule R. Part I 33 34 Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1 34 35 35 Is any related organization a controlled entity within the meaning of section 512(b)(13)? Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, ☐ Yes X No Part V, line 2 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related Χ organization? If "Yes," complete Schedule R, Part V, line 2 36 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R,

37

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Part VI

Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response to any question in this Part V Yes Nο Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 0 h Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0 Did the organization comply with backup withholding rules for reportable payments to vendors and reportable X gaming (gambling) winnings to prize winners? 1c Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax 0 Statements, filed for the calendar year ending with or within the year covered by this return X If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions) Did the organization have unrelated business gross income of \$1,000 or more during the year? За 3a If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O 3b 4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?.... 4a If "Yes," enter the name of the foreign country: \blacktriangleright See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts. Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b If "Yes," to line 5a or 5b, did the organization file Form 8886-T? С 5c Does the organization have annual gross receipts that are normally greater than \$100,000, and did the 6a organization solicit any contributions that were not tax deductible? 6a If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible? 7 Organizations that may receive deductible contributions under section 170(c). Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods 7a and services provided to the payor? If "Yes," did the organization notify the donor of the value of the goods or services provided? 7b b Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? 7с 7d d If "Yes," indicate the number of Forms 8282 filed during the year Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e e 7f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? 7g g 7h h If the organization received a contribution of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C? 8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring R organization, have excess business holdings at any time during the year? 9 Sponsoring organizations maintaining donor advised funds. Did the organization make any taxable distributions under section 4966? 9a b Did the organization make a distribution to a donor, donor advisor, or related person? 10 Section 501(c)(7) organizations. Enter: Initiation fees and capital contributions included on Part VIII, line 12 10a а b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b 11 Section 501(c)(12) organizations. Enter: Gross income from members or shareholders а h Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b 12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a b If "Yes," enter the amount of tax-exempt interest received or accrued during the year Section 501(c)(29) qualified nonprofit health insurance issuers. 13 Is the organization licensed to issue qualified health plans in more than one state? 13a Note. See the instructions for additional information the organization must report on Schedule O. Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b Enter the amount of reserves on hand 13c С Did the organization receive any payments for indoor tanning services during the tax year? 14a If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O 14b

Form 990 (2010) UERMMMC ALUMNI FOUNDATION, INC 13-3119113 Page 6 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions. X Check if Schedule O contains a response to any question in this Part VI Section A. Governing Body and Management No Enter the number of voting members of the governing body at the end of the tax year 1a 14 b Enter the number of voting members included in line 1a, above, who are independent 1b 14 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 Did the organization become aware during the year of a significant diversion of the organization's assets? 5 5 6 Does the organization have members or stockholders? 6 7a Does the organization have members, stockholders, or other persons who may elect one or more members 7a of the governing body? 7b Are any decisions of the governing body subject to approval by members, stockholders, or other persons? b 8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a а X Each committee with authority to act on behalf of the governing body? 8b b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) 10a Does the organization have local chapters, branches, or affiliates? 10a If "Yes," does the organization have written policies and procedures governing the activities of such chapters, 10b affiliates, and branches to ensure their operations are consistent with those of the organization? 11a Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form? 11a Х b Describe in Schedule O the process, if any, used by the organization to review this Form 990. Х 12a Does the organization have a written conflict of interest policy? If "No," go to line 13 12a b Are officers, directors or trustees, and key employees required to disclose annually interests that could give Χ 12b rise to conflicts? Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done 12c X Does the organization have a written whistleblower policy? 13 13 X 14 Does the organization have a written document retention and destruction policy? 14 Did the process for determining compensation of the following persons include a review and approval by 15 independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO. Executive Director, or top management official 15a 15b Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O. (See instructions.) 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? 16a b If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements? 16b Section C. Disclosure NY List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) 18

- available for public inspection. Indicate how you make these available. Check all that apply.
 - X Own website N Upon request Another's website
- Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- State the name, physical address, and telephone number of the person who possesses the books and records of the 20 organization: ELMER GILO M.D. (973)729-7967

2 DEER RUN Sparta, NJ 07871-2910

Form	990	(201	U)

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UERMMMC ALUMNI FOUNDATION, INC

13-3119113

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(F)

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response to any question in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's current officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's former directors or trustees that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

Macheck this box if neither the organization nor any related organizations compensated any current officer, director, or trustee.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Name and Title Average Reportable Reportable Estimated Position (check all that apply) Hc e
i o m
g m p
h p l
e e o
s n y
t s e
a e
t K e y compensation compensation hours per Itd It nri nr O amount of F o r m e r week from from related other u r s t i t u t i (describe the organizations compensation s e t c e t c e r e m p o organization (W-2/1099-MISC) from the v i d u a l hours for (W-2/1099-MISC) organization related е о and related organizations 0 organizations in Schedule y e e e d (1) ISABELITA CASIBANG MD Χ **PRESIDENT** 1.00 0 0 0 (2) RENATO QUERUBIN MD Х CHAIRMAN OF THE BOARD 1.00 0 0 (3) RUBY CARINA REYES MD

(8)

 (10)

 (11)

 (12)

 (13)

 (14)

 (15)

 (16)

EEA

Form 990 (2010)

Part VII Section A. Officers, Directors, Trustees, Ko	ey Employee ⊺	s, and	Hig	nes	t Co	mpens	atec	Employees (cont	nuea)			
(A)	(B)			(0	C)			(D)	(E)		(F)	
Name and Title	Average hours per week (describe hours for related organizations in Schedule O)	Posit I t d n r i d u r i s e v t c i e t d e o u r a o I r	I t n r s u t s i t e u e t i o n a l	O f f i c e	K all K e y e m p l o y e e	that app H c e i m p h p l e n s n y t s e t e d	F	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	con f or ar	stimated mount o other npensat from the ganizati nd relate ganizatio	ion on ed
(17)												
(18)												
(19)												
(20)												
(21)												
(22)												
(23)												
(24)												
(25)												
(26)												
(27)												
(28)												
1b Sub-total		I			1	1	•					
c Total from continuation sheets to Part VII, Section A							•					
d Total (add lines 1b and 1c)							•	0	0			0
2 Total number of individuals (including but not limited to the	ose listed abo	ove) wl	ho re	eceiv	ed r	nore th	an \$	100,000 in				
reportable compensation from the organization									0		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	
3 Did the organization list any former officer, director or	tructoo kov	omplo	V00	ork	aiah	oct cor	mnor	acatod			Yes	No
employee on line 1a? If "Yes," complete Schedule J for s					-		•			3		Χ
4 For any individual listed on line 1a, is the sum of reportab												
the organization and related organizations greater than \$	150,000? If "	Yes," c	omp	lete	Sch	edule J	J for	such				
individual										4		X
5 Did any person listed on line 1a receive or accrue compe						nizatior	or i	ndividual				V
for services rendered to the organization? If "Yes," comp	ete Schedule	J for s	such	pers	son					5		Χ
Section B. Independent Contractors Complete this table for your five highest compensated inc	denendent co	ntracto	ore th	nat re	acei,	red mo	re th	an \$100 000 of				
compensation from the organization.	acpendent co	macic	// U	iat it	Joch	rca mo	ic ui	arr \$100,000 or				
(A)								(B)			(C)	
Name and business addres	s							Description of	services	Comp	ensatior	n
2 Total number of independent contractors (including but n	ot limited to the	nose lic	sted	aho	/e)	vho rec	eive	 d				
more than \$100,000 in compensation from the organizati		1000 110	,.cu	abo	. c, v			~				

13-3119113 Part VIII Statement of Revenue (C) (D) Total revenue Related or Unrelated Revenue exempt function revenue excluded from tax under sections 512, 513, or 514 business 1a Federated campaigns 1a b Membership dues 1b Contri-Fundraising events 1c С hutions gifts, Related organizations 1d grants е Government grants (contributions) ... 1e and other All other contributions, gifts, grants, similar and similar amounts not included above 1f 45,103 amounts Noncash contributions included in lines 1a-1f: \$ Total. Add lines 1a-1f 45,103 h **Business Code** 2a b Program Service Revenue f All other program service revenue g Total. Add lines 2a-2f 3 Investment income (including dividends, interest, and other similar amounts) 59,986 59,986 Þ Income from investment of tax-exempt bond proceeds 5 Royalties (ii) Personal 6a Gross Rents b Less: rental expenses c Rental income or (loss) ... d Net rental income or (loss) (ii) Other (i) Securities 7a Gross amount from sales of assets other than inventory b Less: cost or other basis and sales expenses 0 c Gain or (loss) h d Net gain or (loss) 8a Gross income from fundraising r events (not including R of contributions reported on line 1c). е See Part IV, line 18 8,910 а ν е 4,000 b Less: direct expenses b n \blacktriangleright 4,910 4,910 c Net income or (loss) from fundraising events u е 9a Gross income from gaming activities. See Part IV, line 19 а b Less: direct expenses b c Net income or (loss) from gaming activities 10a Gross sales of inventory, less returns and allowances а b Less: cost of goods sold b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11a b С d All other revenue e Total. Add lines 11a-11d Total revenue. See instructions 109,999 59,986 4,910

13-3119113

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D). Do not include amounts reported on lines 6b, Total expenses Program service Management and Fundraising 7b, 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21 2 Grants and other assistance to individuals in the U.S. See Part IV, line 22 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 63,848 63,848 Benefits paid to or for members 4 5 Compensation of current officers, directors, trustees, and key employees 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) 7 Other salaries and wages Pension plan contributions (include section 401(k) and section 403(b) employer contributions) Other employee benefits 9 10 Payroll taxes 11 Fees for services (non-employees): Management а b Legal 1,515 1,515 Accounting С Lobbying d Professional fundraising services. See Part IV, line 17 е f Investment management fees 5,573 5,573 110 110 a 12 Advertising and promotion 13 110 110 Office expenses 14 Information technology 15 Royalties 16 Occupancy Travel 17 Payments of travel or entertainment expenses 18 for any federal, state, or local public officials 5,000 5,000 19 Conferences, conventions, and meetings 20 Interest 21 Payments to affiliates 22 Depreciation, depletion, and amortization 23 1,017 1,017 Insurance 24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.) Consulting fees 1,260 1,260 Mailing services 1.642 1.642 b 723 723 С Publications and subscript d е 1,484 1,484 f All other expenses 82,282 63,848 18,434 25 Total functional expenses. Add lines 1 through 24f Joint Costs. Check here ▶ ☐ if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation

Page 11

Form 990 (2010)
Part X B Balance Sheet

	<i>,</i> ,	Balarios Crisos				
				(A)		(B)
				Beginning of year		End of year
	1	Cash - non-interest-bearing		18,571	1	18,101
	2	Savings and temporary cash investments		109,062	2	98,352
	3	Pledges and grants receivable, net			3	2,833
	4	Accounts receivable, net			4	
	5	Receivables from current and former officers, directors, tru	stees, key			
		employees, and highest compensated employees. Comple	ete Part II of			
		Schedule L			5	
	6	Receivables from other disqualified persons (as defined ur	nder section			
		4958(f)(1)), persons described in section 4958(c)(3)(B), an	d contributing			
A s		employers and sponsoring organizations of section 501(c)	=			
S		employees' beneficiary organizations (see instructions)		6		
e	7	Notes and loans receivable, net			7	
ī S	8	Inventories for sale or use			8	
	9	Prepaid expenses and deferred charges			9	
	10a	Land, buildings, and equipment: cost or				
		other basis. Complete Part VI of Schedule D	10a			
	b	Less: accumulated depreciation	10b		10c	
	11	Investments - publicly traded securities		613,145	11	649,209
	12			010,110	12	0.10,200
	13				13	
	14	Intangible assets			14	
	15	Other assets. See Part IV, line 11			15	
	16	Total assets. Add lines 1 through 15 (must equal line 3-		740,778	16	768,495
	17	Accounts payable and accrued expenses		740,776	17	700,493
	18	Grants payable			18	
	19	Deferred revenue			19	
L i	20	Tax-exempt bond liabilities			20	
a	21	·			21	
b	22	Escrow or custodial account liability. Complete Part IV of S			21	
İ		Payables to current and former officers, directors, trustees				
i		employees, highest compensated employees, and disqual			1 22	
t i	-00	persons. Complete Part II of Schedule L			22	
e	23	Secured mortgages and notes payable to unrelated third p			23	
S	24	Unsecured notes and loans payable to unrelated third part			24	
	25	Other liabilities. Complete Part X of Schedule D			25	
	26	Total liabilities. Add lines 17 through 25	N	0	26	0
			🔀 and			
N F e u		complete lines 27 through 29, and lines 33 and 34.		470.070		470.550
t n	27	Unrestricted net assets		176,070	27	176,559
d A	28	Temporarily restricted net assets		382,337	28	392,908
s B	29	Permanently restricted net assets		182,371	29	199,028
s a		Organizations that do not follow SFAS 117, check here	>			
e I t a		and complete lines 30 through 34.				
s n	30				30	
c o e	31	Paid-in or capital surplus, or land, building, or equipment fu			31	
r s	32	Retained earnings, endowment, accumulated income, or c			32	
	33	Total net assets or fund balances		740,778	33	768,495
	34	Total liabilities and net assets/fund balances		740,778	34	768,495

Both consolidated and separate basis

.....

EEA

d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits

issued on a separate basis, consolidated basis, or both:

the Single Audit Act and OMB Circular A-133?

Consolidated basis

Form 990 (2010)

За

SCHEDULE A

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No. 1545-0047

2010

Open to Public Inspection

Employer identification number

UEF	RMM	MC ALUMNI FOUND	ATION, INC						13-31	19113				
Pa	rt I	Reason for I	Public Charity S	Status (All organiza	tions must	complete th	nis part.) S	ee instructi	ons.					
The	orgar	nization is not a private	foundation because	e it is: (For lines 1 through	11, check	only one bo	ox.)							
1		A church, convention	n of churches, or a	ssociation of churches d	escribed ir	section 1	70(b)(1)(A)(i).						
2		A school described i	n section 170(b)(1))(A)(ii). (Attach Schedule	E.)									
3		A hospital or a coope	erative hospital ser	rvice organization descri	bed in sect	ion 170(b)	(1)(A)(iii).							
4		A medical research	organization opera	ted in conjunction with a	hospital d	escribed in	section 1	70(b)(1)(A	.)(iii). Entei	the hospi	tal's nan	ne,		
		city, and state:		•	·			. , , , ,						
5		An organization opera	ated for the benefit o	of a college or university o	wned or op	erated by a	governme	ental unit d	escribed in					
		section 170(b)(1)(A)		•	·	•								
6		. , . , . ,		r governmental unit desc	ribed in se	ction 170(I	o)(1)(A)(v)							
7	X		•	substantial part of its supp		•			neral public					
		described in section			•	,		J	•					
8				170(b)(1)(A)(vi). (Comp	lete Part II	.)								
9	\Box						utions, mer	nbership fe	es. and ar	oss				
		•		nd unrelated business tax										
				e 30, 1975. See section 5		•		,						
10		. , ,		ed exclusively to test for	. , . , .	•	,	a)(4).						
11	П	•	•	exclusively for the benefit		•	•		ut the					
		-	•	orted organizations desc				•		section				
				s the type of supporting		,	, , ,	`						
		a Type I	b 🗌 Тур	· · · · ·	Type III-		•		d	Type I	II-Other			
е		• • •		anization is not controlled	directly or i	ndirectly by	one or mo	ore disqual	ified	_ ,				
				and other than one or mo	-					n				
		509(a)(1) or section 5	_		. ,	• •	Ü							
f		. , . ,	. , . ,	ermination from the IRS th	at it is a Tyr	e I, Type I	I, or Type I	II supportir	ıq					
		organization, check th						• • •						
g		Since August 17, 200	6, has the organiza	tion accepted any gift or c	ontribution	from any of	f the							
		following persons?		, , , ,		•								
		(i) A person who di	irectly or indirectly c	ontrols, either alone or tog	gether with	oersons de	scribed in ((ii)				Yes	No	
		and (iii) below, the	he governing body o	of the supported organizat	ion?						11g(i)			
		(ii) A family member	er of a person descri	bed in (i) above?							11g(ii)			
		(iii) A 35% controlle	d entity of a person	described in (i) or (ii) abov	/e?						11g(iii)			
h		Provide the following	information about th	ne supported organization	(s).							•		
	(i) N	ame of supported	(ii) EIN	(iii) Type of organization	(iv) Is the o	rganization	(v) Did y	ou notify	(vi)	ls the	(vii)	Amount	of	
		organization		(described on lines 1-9 above or IRC section	in col. (i) lis		the organ	nization in	organizat (i) organiz	ion in col.	S	upport		
				(see instructions)	governing	aocament:		port?		S.?				
					Yes	No	Yes	No	Yes	No				
(A)														
(B)														
(C)														
(D)														
(E)														
			l .	İ	I	ı		1		1	1			

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

 $(Complete \ only \ if \ you \ checked \ the \ box \ on \ line \ 5, \ 7, \ or \ 8 \ of \ Part \ I \ or \ if \ the \ organization \ failed \ to \ qualify \ under$

Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

<u>Sec</u>	tion A. Public Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	82,614	75,518	79,622	92,596	45,103	375,453
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3	82,614	75,518	79,622	92,596	45,103	375,453
5	The portion of total contributions by each						
	person (other than a governmental unit or						
	publicly supported organization) included						
	on line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from ln 4						375,453
<u>Sec</u>	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
7	Amounts from line 4	82,614	75,518	79,622	92,596	45,103	375,453
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	22,820	65,234	38,614	14,041	14.845	155,554
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)					4,910	4,910
11	Total support. Add lines 7 through 10 .					_	535,917
12	Gross receipts from related activities, etc. (see	e instructions) .				12	
13	First five years. If the Form 990 is for the or organization, check this box and stop here	· · · · · · · · · · · · · · · · · · ·				(3)	>
Sec	tion C. Computation of Public Supp					T T	
14	Public support percentage for 2010 (line 6, co	•	ine 11, column (f))				70.06 %
15	Public support percentage from 2009 Schedu	, ,					74.02 %
16a	33 1/3% support test - 2010. If the organization qualifies a	s a publicly suppor	ted organization				▶ 🛛
b	33 1/3% support test - 2009. If the organization dualifity box and stop here. The organization qualifity	es as a publicly sup	oported organization	on			> [
17a	10%-facts-and-circumstances test - 2010. I more, and if the organization meets the "facts and circumstances the "facts and circumstances"	cts-and-circumstan	ces" test, check th	is box and stop he	re. Explain in Part		▶ □
b	organization meets the "facts-and-circumstan 10%-facts-and-circumstances test - 2009. I more, and if the organization meets the "facts-and-circumstances"	f the organization of	did not check a box	on line 13, 16a, 1	6b, or 17a, and lin		_
18	organization meets the "facts-and-circumstan Private foundation. If the organization did n	_	•		•	nstructions	▶ □ ▶ □

13-3119113

Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II.

If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	ction A. Public Support			,			
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or bus. under sec 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
6	Total. Add lines 1 through 5						
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line 7c from line 6.)						
Sec	ction B. Total Support	,				_	_
Cale	endar year (or fiscal year beginning in)	(a) 2006	(b) 2007	(c) 2008	(d) 2009	(e) 2010	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for the organization, check this box and stop here			h, or fifth tax year	as a section 501(c	c)(3)	> [
Sec	ction C. Computation of Public Supp						
15	Public support percentage for 2010 (line 8, col	``				15	%
16	Public support percentage from 2009 Schedul					16	%
	ction D. Computation of Investment I					T T	
17	Investment income percentage for 2010 (lin		-			17	%
18	Investment income percentage from 2009 S	Schedule A, Part III	I, line 17			18	%
19a	33 1/3% support tests - 2010. If the organization of the support tests - 2010, if the organization is not more than 33 1/3%, check this box						▶ □
b	33 1/3% support tests - 2009. If the organizatine 18 is not more than 33 1/3%, check this						
20	Private Foundation: If the organization did n	ot check a box on	line 14, 19a, or 19	b, check this box	and see instruction	ns	. ▶ 🗍

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, 990-EZ, or 990-PF.

OMB No. 1545-0047

2010

Name of	the organization	Employer identification number									
UERMMMC ALUMNI FOUNDATION, INC 13-3119113											
	ation type (check one):	- , -									
Filers of:		Section:									
Form 990	O or 990-EZ	∑ 501(c)(3) (enter number) organization									
		527 political organization									
Form 990)-PF	501(c)(3) exempt private foundation									
		4947(a)(1) nonexempt charitable trust treated as a private foundation									
		501(c)(3) taxable private foundation									
	aly a section 501(c)(7), (8)	red by the General Rule or a Special Rule.), or (10) organization can check boxes for both the General Rule and a Specia	l Rule. See								
General	Rule										
		orm 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in mone tributor. Complete Parts I and II.	∍y or								
Special F	Rules										
9	sections 509(a)(1) and 170	anization filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulation (b)(1)(A)(vi), and received from any one contributor, during the year, a contribution of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Comp	of the greater								
t	the year, aggregate contrib	, or (10) organization filing Form 990 or 990-EZ that received from any one contribut utions of more than \$1,000 for use exclusively for religious, charitable, scientific, liter prevention of cruelty to children or animals. Complete Parts I, II, and III.	_								
t 3 3	the year, contributions for u aggregate to more than \$1 year for an exclusively rel applies to this organization	or (10) organization filing Form 990 or 990-EZ that received from any one contributions exclusively for religious, charitable, etc., purposes, but these contributions did no 000. If this box is checked, enter here the total contributions that were received durificious, charitable, etc., purpose. Do not complete any of the parts unless the Gobecause it received nonexclusively religious, charitable, etc., contributions of \$5,000 cm.	ot ng the eneral Rule								
990-EZ,	ution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, D-EZ, or 990-PF), but it must answer "No" on Part IV, line 2 of its Form 990, or check the box on line H of its Form 990-EZ, on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or										

Schedule B (Form 990, 990-EZ, or 990-PF) (2010) Page 1 of 1 of Part I Employer identification number Name of organization UERMMMC ALUMNI FOUNDATION, INC 13-3119113 Part I Contributors (see instructions) (b) (c) (d) (a) Type of contribution No. Name, address, and ZIP + 4 Aggregate contributions Person 1_ Payroll Noncash 5,340 (Complete Part II if there is a noncash contribution.) (d) (a) (b) (c) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) (c) (a) (b) Aggregate contributions Type of contribution Name, address, and ZIP + 4 No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (c) (d) (a) (b) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (b) (c) (d) (a) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (c) (d) (a) (b) Name, address, and ZIP + 4 Aggregate contributions Type of contribution No. Person Payroll Noncash (Complete Part II if there is

a noncash contribution.)

Schedule F (Form 990)

Department of the Treasury

Internal Revenue Service

Statement of Activities Outside the United States

▶ Complete if the organization answered "Yes" to Form 990. Part IV, line 14b, 15, or 16.

Attach to Form 990. ▶ See separate instructions.

OMB No. 1545-0047 2010

Open to Public Inspection

Employer identification number Name of the organization UERMMMC ALUMNI FOUNDATION, INC 13-3119113 General Information on Activities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 14b. For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the X Yes grants or assistance? 2 For grantmakers. Describe in Part V the organization's procedures for monitoring the use of grant funds outside the Activities per Region. (The following Part I, line 3 table can be duplicated if additional space is needed.) (a) Region (b) Number of (c) Number of (d) Activities conducted in (e) If activity listed in (d) is (f) Total offices in the employees, agents region (by type) (e.g., a program service, expenditures for and independent fundraising, program describe specific type of and investments region contractors services, investments, service(s) in region in region in region grants to recipients located in the region) (1) South Asia Grant making Grants and awards 63,848 (2) (3) (4) (5) (6) (7) (8) (9) (10)<u>(11)</u> (12)(13)(14)(15)(16)(17)3a Sub-total 63,848 Total from continuation sheets to Part I

Totals (add lines 3a and 3b)

63,848

Page 2 1191،ر s" to Form 990, 13-3119113 **UERMMMC ALUMNI FOUNDATION, INC** Schedule F (Form 990) 2010

Part II Grants a

'Yes" te		
on answered '		
Complete if the organization answered "Yes" to		
Complete if	\$5,000	
tes.	who received more than \$5,000. Check this box if no one recipient received more than \$5,000	
tance to Organizations or Entities Outside the United States.	cipient receive	
utside the	x if no one re	
Entitles Or	Check this bo	
zations or	than \$5,000.	.d.
to Organi	eceived more	onal space is needed.
Assistance	ecipient who r	if additional s _l
rants and Other Assista	art IV, line 15, for any re	be duplicated
Grants a	Part IV, line	Part II can be duplicated

d of ion ∹MV, sal,																
(i) Method of valuation (book, FMV, appraisal, other)																
(h) Description of non-cash assistance																
(g) Amount of non-cash assistance																
(f) Manner of cash disbursement	СНЕСК															
(e) Amount of cash grant	63,848															
(d) Purpose of grant	VARIOUS															
(c) Region	South Asia															
(b) IRS code section and EIN (if applicable)																
1 (a) Name of organization	(1)	(2)	(3)	(4)	(5)	(9)	(2)	(8)	(6)	(10)	(11)	(12)	(13)	(14)	(15)	(16)

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter Enter total number of other organizations or entities 3 7

Schedule F (Form 990) 2010

Schedule F (Form 990) 2010 Page 4

Part IV Foreign Forms 1 Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Yes X No Corporation (see Instructions for Form 926) 2 Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to file Form 3520, Annual Return to Report Transactions with Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A Annual Information Return of Foreign Trust With a Yes X No U.S. Owner (see Instructions for Forms 3520 and 3520-A) 3 Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons with respect to Yes X No Certain Foreign Corporations. (see Instructions for Form 5471) 4 Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund. (see X No Yes Instructions for Form 8621) 5 Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons with respect to Certain X Yes Foreign Partnerships. (see Instructions for Form 8865) 6 Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to file Form 5713, International Boycott Report (see Instructions Yes for Form 5713)

EEA

Schedule F (Form 990) 2010 UERMMMC ALUMNI FOUNDATION, INC 13-3119113 Page 5 Part V Supplemental Information Complete this part to provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information (see instructions). Monitoring of Fund Usage The recipient organization (UERMMMC Inc. Quezon City, Philippines) upon receipt of grant funds is required to acknowledge to UERMMMC Alumni Foundation, Inc via e-mail receipt of grant. Accounting of disbursements of grant funds is also required. The eventual individual recipients of scholarship and awards are required to submit to UERMMMC Alumnni Foundation Inc a "Recipient Acknowledgement of Funding" accompanied with receipts, if applicable. Receipts of items including but nor limited to teaching materials are submitted to UERMMMC Alumni Foundation, Inc. The UERMMMC Alumni Foundation, Inc. conducts on site visits to UERMM Memorial Medical Center to ascertain the grantee's compliance to UERMMMC Alumni Foundation Inc's requirements and US tax laws and best

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Name of the organization

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or 990-EZ.

OMB No. 1545-0047

2010

Open to Public

Inspection

Employer identification number

UERMMMC ALUMNI FOUNDATION, INC 13-3119113 01. Form 990 governing body review (Part VI, line 11) Form 990 is sent via e-mail to each voting member of the Board of Trustees and to the Chairman of the Audit and Ethics Committee 02. Conflict of interest policy compliance (Part VI, line 12c) Board of Trustees and key officers and volunteers are required to sign Conflict of Interest Disclosure form. 03. Governing documents, etc, available to public (Part VI, line 19) Governing documents, financial statements and tax returns are available to public at own website and upon request

8879-EO

IRS e-file Signature Authorization for an Exempt Organization

for an Exempt Organization		OMB No. 1545-1878
or fiscal year beginning	and ending	

Department of the Treasury Internal Revenue Service

For calendar year 2010. ▶ Do not send to the IRS. Keep for your records.

2010

Name of exempt organization

See instructions.

UERMMMC ALUMNI FOUNDATION, INC

Employer identification number 13-3119113

Name and title of officer

EIMER GILO, T	REASURER
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Part I Type of Return and Return Information (Whole Dollars Only)

Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.

1a Form 990 check here ▶ 🗵 b Total revenue, if any (Form 990, Part VIII, column (A), line 12)	1b	109,999
2a Form 990-EZ check here 🕨 🗌 b Total revenue, if any (Form 990-EZ, line 9)	2b	
3a Form 1120-POL check here ▶ □ b Total tax (Form 1120-POL, line 22)	3b	
4a Form 990-PF check here b Tax based on investment income (Form 990-PF, Part VI, line 5)	4b	
5a Form 8868 check here ▶ ☐ b Balance Due (Form 8868, Part I, line 3c or Part II, line 8c)	5b	
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Declaration and Signature Authorization of Officer

Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.

Officer's PIN: check one box only

lauthorize ROMEO CORONACION CPA

to enter my PIN

as my signature

do not enter all zeros

on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

As an officer of the organization. I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating

charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Officer's signature Part III Certification and Authentication 03-07-2010

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.

114187 03800

do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ROMEO CORONACION

Date > 04-20-2011

ERO Must Retain This Form - See Instructions Do Not Submit This Form To the IRS Unless Requested To Do So

Statement of Program Service Accomplishments

2010 01

Name(s) as shown on return

Your Social Security Number

UERMMMC ALUMNI FOUNDATION, INC

13-3119113

Form 990, Part III(c)

Program Service Code
Program Service Expenses \$24598
Grants and allocations included in above expense \$24598
Program Services Revenue \$0

Explanation

Other Program Service Accomplishments

Gifts in Kind - UERMMMC Alumni Foundation defray freight and shipping costs to the Philippines of donated materials and equipment. Expenses and grants \$7,000

Adopt Program - provided teaching materials to the different department of the College of Medicine

Expenses and grants \$5,528

Faculty Development - Provided grants to faculty members for continuing education and enhancement of teaching skills in their field of expertise \$6,730

Library Development - provided grants for acquisition of books, journal subscriptions, electronic media and various reference materials \$5,340