



# **2021 ANNUAL REPORT**

COUNT OF MONTE ALEA FOUNDATION, Inc.

PO Box 382612 Cambridge MA 02238

January 1<sup>st</sup> to December 31<sup>st</sup>, 2021

Tax-Identification ID: EIN 45-3856963



December 31<sup>st</sup>, 2021

*LETTER FROM THE PRESIDENT*

*Dear friends and supporters*

*Hereby I share with you the 2021 Annual Report for the Count of Monte Alea, Foundation Inc. This continued to be a difficult year due to the pandemic situation and our fund-raising activities have been limited. This has been reflected in lower donations to the foundation.*

*The work that the Foundation is doing providing scholarships to children with limited resources in Peru as well as helping in the edition of historical books is fulfilling our mission: to improve the quality of rural education in science, technology, arts, and humanity as well as preserving our historical heritage.*

*This year we continue sponsoring the Rural School San Jose in Chincha Alta in Peru in accordance with our long-term strategic plan. The first student sponsored by the scholarships from the foundation has completed her elementary school education during this year, with good grades. Also, the foundation continued supporting the education project in Senegal in collaboration with the SUNU ASKAN NGO. The collaboration is providing educational support to the Matar Diop primary school in the district of Medina in Dakar. The aims are decreasing the low school enrollment through two programs:*

- a. Tuition Sponsorship: Sponsor the tuition and school supplies for poor children*
- b. After school program: Tutoring sessions, recreational and educational activities, and Sci-Tech for Kids.*

*Due to the impact of the Covid pandemic on fundraising activities, in order to keep our commitments and operations going, members of the board have made an extra effort to donate the funds needed for keeping activities going. Offices supplies, stamps and promotional material have been donated by members of the board.*

*It is a great privilege to work alongside our partners, and I look forward to our collaboration in the years ahead.*

*B Pérez de Buerres*

*Bernardo Perez de Buerres Ramirez, KGCOSG, FRSA, PhD  
President*



The **Count of Monte Alea Foundation, Inc.** is a public and non-profit, 501(c)(3) tax-exempt organization governed by an all-volunteer Board of Directors. It was organized under the laws of the state of Massachusetts and approved by the Commonwealth of Massachusetts on December 1, 2011. Our Tax-exempt ID number is: 45-3856963.

Guided by the belief that preservation of our own heritage, together with access to good education, allows us to better plan our future and live a better life, the **Foundation** has the following major goals:

1. To award grants and/or contribute time and/or materials to improve education in science, technology, and arts in rural areas either in South America or Europe. These gifts are given to organizations that are tax-exempt under 501(c)(3).
2. To Provide Grants for the preservation of the historical legacy of the Principality of Asturias in Spain. This is the region where the founders' ancestors (the Perez-Castells family) were born and lived for more than 300 years. The aims include: i) cataloging and preserving historical books and notarized documents produced before 1836; ii) identification, restoration, and study of heraldic arms and iii) contribute to the edition of books and organization or sponsoring of conferences/workshops on historical matters in collaboration with other associations with similar aims.
3. To engage in all other lawful purposes, activities, and pursuits presently or hereafter allowed by-laws and related to the foregoing; provided, that the Corporation shall not engage in a regular business of a kind ordinarily carried on for profit.

### **Current Board of Director**

Bernardo Perez-Ramirez, KGCOSG, MS, Ph.D (President, term extended to 2026)

Mariana Castells, MD, Ph.D (Vice President, term extended to 2026)

Ariana Perez-Castells (Treasurer, term expires 2022)

Alejandro Perez-Castells, BFA (Clerk, term expires in 2022).

### **Advisors**

Nelson Brill, Attorney at Law

Robert Romano, Certified Public Accountant



Marie-Noelle del Alamo, Director Peru Operations  
Aurora Viejo Llorente. Delegate in Madrid, Spain  
Josiane Fofana. Co-Founder Sunu Askan, Inc.

## **Rural Education**

### San Jose School (Peru)

In 2021 our main effort continues to be the sponsoring of the education of two children at the San Jose school in Chincha Alta, Department de Ica in Peru. The cost per student for a year is roughly \$ 500.00. The funds were directly transferred to the San Jose School in Peru in January 2021.

### Matar Diop High School (Senegal)

The Foundation in collaboration with Sunu Askan, Inc. NGO signed an agreement on January 5<sup>th</sup>, 2018 to provide sponsoring to the Matar Diop primary school located in Dakar, district of Medina in Senegal.

The tuition per child is around 3000 CFA/year ~ \$ 6 (USD)/year

School supplies/child: 2000 CFA/year ~ \$40 (USD)/year

It cost \$46 (USD) to sponsor one child per year, thus a total of \$460 (USD) will be required to sponsor the school year of 10 children.

The Sci-Tech program aims to introduce kids to the world of science and technology through fun activities that will nurture an interest in science and technology. This program contemplates computer classes, mini labs, field trips, etc. The plan for the year 2018-2019 is to supply the school with two computers. During the year 2021, the foundation contributed \$500.00 dollars to this collaboration.



## FINANCIAL STATEMENTS

### CASH FLOW

Contributions from Board	\$ 425.95
Public Donation	\$0
Fundraising Events	\$ 0
A grant from the Perez-Castells family	\$ 0
Other (bank interest, saving account).	\$ 0.16
Saving account	\$100.91
TOTAL Contributions	\$ 425.95
(Carryover from the previous year).	\$ 2,630.51

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Total Revenue: **\$ 3,157.53**

### EXPENSES

1. Sponsoring the education of two students at San Jose Rural School, Peru

A grant from the Perez-Castells family. Submitted by wire transfer from Bank of America to Account for the San Jose school in Chincha Alta Peru Banco de Credito de Peru, account: 00231513219003418304

\$ 1,000

\$ 40.00 wire transfer fee

2. Sponsoring of books

\$ 0



3. Support of the high School Matar Diop in Dakar, Senegal with the purchase of two computers through the collaboration with the SUNU ASKAN Foundation, Inc.

\$ 500.00

4. Annual Report filing (State of Massachusetts)

\$ 15.00

5. Mail Box renewal

\$226.00 (November renewal for 1 year)

5. Bank account maintenance

\$ 51.07

6. Office expenses (miscellaneous)

\$ 19.54

7. Other Expenses

\$ 199.95 (five years renewal of computer domain: Network Solutions)

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**Total Expenses:**

**\$ 2,051.56**

**Net Asset End of Year**

**\$ 1,105.97**



