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2009

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)

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

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

For the 2009 calendar year, or tax year beginning , 2009, and ending

| | | | | |
|--|--|---|--|---|
| B Check if applicable | | C NATIONAL CRISTINA FOUNDATION 500 WEST PUTNAM AVENUE GREENWICH, CT 06830-6086 | | D Employer identification number 06-1157227 |
| <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Termination <input checked="" type="checkbox"/> Amended return <input type="checkbox"/> Application pending | | F Name and address of principal officer HARRY RIZER SAME AS C ABOVE | | E Telephone number (203) 863-9100 |
| | | | | G Gross receipts \$ 1,408,667. |
| | | | | H(a) Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If 'No,' attach a list (see instructions) |
| | | | | H(c) Group exemption number ► |
| I Tax-exempt status <input checked="" type="checkbox"/> 501(c) (3) (insert no) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527 | | | | |
| J Website: ► WWW.CRISTINA.ORG | | | | |
| K Form of organization <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ► | | L Year of formation | | M State of legal domicile CT |

Part I Summary

1 Briefly describe the organization's mission or most significant activities NCF PROVIDES COMPUTER TECHNOLOGY AND SOLUTIONS TO PEOPLE WITH DISABILITIES, STUDENTS AT RISK AND ECONOMICALLY DISADVANTAGED PERSONS THE OPPORTUNITY THROUGH TRAINING, TO LEAD MORE INDEPENDENT AND PRODUCTIVE LIVES.

2 Check this box ► if the organization discontinued its operations or disposed of more than 25% of its assets

| | | |
|--|----|----|
| 3 Number of voting members of the governing body (Part VI, line 1a) | 3 | 7 |
| 4 Number of independent voting members of the governing body (Part VI, line 1b) | 4 | 6 |
| 5 Total number of employees (Part V, line 2a) | 5 | 8 |
| 6 Total number of volunteers (estimate if necessary) | 6 | 0 |
| 7a Total gross unrelated business revenue from Part VIII, column (C), line 12 | 7a | 0. |
| b Net unrelated business taxable income from Form 990-T, line 34 | 7b | 0. |

8 Contributions and grants (Part VIII, line 1h)

9 Program service revenue (Part VIII, line 2g)

10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)

11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10e, and 11e)

12 Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)

| | |
|-------------------|---------------------|
| Prior Year | Current Year |
| 55,505. | 881,919. |
| | |
| 174,443. | 309,491. |
| -45,640. | -15,000. |
| 184,308. | 1,176,410. |

13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)

14 Benefits paid to or for members (Part IX, column (A), line 4)

15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)

16a Professional fundraising fees (Part IX, column (A), line 11e)

b Total fundraising expenses (Part IX, column (D), line 25) ►

17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)

18 Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)

19 Revenue less expenses Subtract line 18 from line 12

| | |
|-------------------|---------------------|
| Prior Year | Current Year |
| 692,895. | 647,892. |
| | |
| 246,249. | 548,721. |
| 939,144. | 1,196,613. |
| -754,836. | -20,203. |

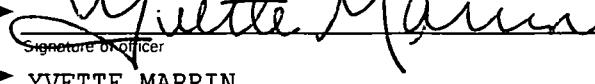
20 Total assets (Part X, line 16)

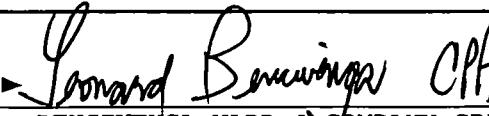
21 Total liabilities (Part X, line 26)

22 Net assets or fund balances Subtract line 21 from line 20

| | |
|--------------------------|--------------------|
| Beginning of Year | End of Year |
| 4,809,611. | 4,234,706. |
| 628,102. | 72,467. |
| 4,181,509. | 4,162,239. |

Part II Signature Block

| | | | |
|---|--|------|-----------|
| Sign Here | Under penalties of perjury, I declare that I have examined this return * including accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge | | |
|  Signature of officer YVETTE MARRIN Type or print name and title | | Date | PRESIDENT |

| | | | |
|---------------------------------|--|------------------|--|
| Paid Preparer's Use Only | Preparer's signature  Firm's name (or yours if self employed) address and ZIP + 4 ► BENCIVENGA WARD & COMPANY CPAS, PC ► 420 COLUMBUS AVENUE, SUITE 304 VALHALLA, NY 10595-1382 | Date 2/03/11 | Check if self employed ► <input type="checkbox"/> Preparer's identifying number (see instructions) P00116788 |
| | | EIN ► 13-3274930 | Phone no ► (914) 769-5005 |

May the IRS discuss this return with the preparer shown above? (see instructions)

BAA For Privacy Act and Paperwork Reduction Act Notice, see the separate instructions.

TEEA0113L 12/29/09 Form 990 (2009)

Part III Statement of Program Service Accomplishments1 Briefly describe the organization's mission

SEE SCHEDULE O

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 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 services? Yes 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 reported4a (Code) (Expenses \$ 568,261. including grants of \$) (Revenue \$)

NCF ENCOURAGES CORPORATIONS AND INDIVIDUALS TO DONATE THEIR SURPLUS AND USED COMPUTERS, SOFTWARE, PERIPHERALS AND RELATED BUSINESS TECHNOLOGY WHEREVER THIS EQUIPMENT IS LOCATED. AS A RESULT OF OUR EFFORTS NCF ENCOURAGED DONATIONS OF APPROXIMATELY \$1,838,000 OF COMPUTER TECHNOLOGY TO CHARITIES, SCHOOLS AND PUBLIC AGENCIES TO SUPPORT ACTIVITIES IN THOUSANDS OF TRAINING AND EDUCATIONAL SETTINGS.

4b (Code.) (Expenses \$ including grants of \$) (Revenue \$)4c (Code) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses ► 568,261.

Part IV 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 X | |
| 2 Is the organization required to complete Schedule B, Schedule of Contributors? | 2 X | |
| 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I | 3 X | |
| 4 Section 501(c)(3) organizations Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II | 4 X | |
| 5 Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III | 5 | |
| 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 X | |
| 7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II | 7 X | |
| 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III | 8 X | |
| 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,' complete Schedule D, Part IV | 9 X | |
| 10 Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V | 10 X | |
| 11 Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable | 11 X | |
| • Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI | | |
| • 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 | | |
| • 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 | | |
| • 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 | | |
| • Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X | | |
| • Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X | | |
| 12 Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII | 12 X | |
| 12A Was the organization included in consolidated, independent audited financial statement for the tax year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional | 12 A 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, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I | 14b X | |
| 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II | 15 X | |
| 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III | 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 | 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 | |
| 20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H | 20 X | |

Part IV Checklist of Required Schedules (continued)

| | | Yes | 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 | X |
| 22 | Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III | 22 | X |
| 23 | Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If 'Yes,' complete Schedule J | 23 | X |
| 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, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No,' go to line 25 | 24a | X |
| b | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | |
| c | 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 | X |
| 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 | X |
| 26 | Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II | 26 | X |
| 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 | X |
| 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) | 28a | X |
| a | A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28b | X |
| b | A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV | 28c | X |
| c | An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV | 29 | X |
| 30 | Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M | 30 | X |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I | 31 | X |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II | 32 | X |
| 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 | X |
| 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 | X |
| 35 | Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2 | 35 | X |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2 | 36 | X |
| 37 | 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, Part VI | 37 | X |
| 38 | 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 | 38 | X |

Part V Statements Regarding Other IRS Filings and Tax Compliance

| | Yes | No |
|--|-----|----|
| 1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U S Information Returns Enter -0- if not applicable | 1a | 1 |
| 1b Enter the number of Forms W-2G included in line 1a Enter -0- if not applicable | 1b | 0 |
| c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 1c | X |
| 2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return | 2a | 8 |
| 2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <i>Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)</i> | 2b | X |
| 3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return? | 3a | X |
| b 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 | X |
| b If 'Yes,' enter the name of the foreign country ► See the instructions for exceptions and filing requirements for Form TD F 90-22 1, Report of Foreign Bank and Financial Accounts | | |
| 5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | X |
| b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | X |
| c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction? | 5c | |
| 6a Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible? | 6a | X |
| b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible? | 6b | |
| 7 Organizations that may receive deductible contributions under section 170(c). | | |
| a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? | 7a | X |
| b If 'Yes,' did the organization notify the donor of the value of the goods or services provided? | 7b | |
| c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | X |
| d If 'Yes,' indicate the number of Forms 8282 filed during the year | 7d | |
| e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | X |
| f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | X |
| g For all contributions of qualified intellectual property, did the organization file Form 8899 as required? | 7g | |
| h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required? | 7h | |
| 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 organization, have excess business holdings at any time during the year? | 8 | X |
| 9 Sponsoring organizations maintaining donor advised funds. | | |
| a Did the organization make any taxable distributions under section 4966? | 9a | |
| b Did the organization make any distribution to a donor, donor advisor, or related person? | 9b | |
| 10 Section 501(c)(7) organizations. Enter | | |
| a Initiation fees and capital contributions included on Part VIII, line 12 | 10a | |
| 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 | | |
| a Gross income from other members or shareholders | 11a | |
| b 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 | 12b | |

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.

Section A. Governing Body and Management

1a Enter the number of voting members of the governing body
 1b Enter the number of voting members that are independent

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? **SEE SCHEDULE O**

3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?

4 Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?

5 Did the organization become aware during the year of a material diversion of the organization's assets?

6 Does the organization have members or stockholders?

7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?
 b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?

8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following
 a The governing body?
 b Each committee with authority to act on behalf of the governing body?

9 Is there any officer, director or 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

| | Yes | No |
|----|-----|----|
| 1a | 7 | |
| 1b | 6 | |
| 2 | X | |
| 3 | X | |
| 4 | X | |
| 5 | X | |
| 6 | X | |
| 7a | X | |
| 7b | X | |
| 8a | X | |
| 8b | X | |
| 9 | X | |

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?
 b If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?

11 Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?

11a Describe in Schedule O the process, if any, used by the organization to review this Form 990 **SEE SCHEDULE O**

12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13
 b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?
 c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done **SEE SCHEDULE O**

13 Does the organization have a written whistleblower policy?

14 Does the organization have a written document retention and destruction policy?

15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?
 a The organization's CEO, Executive Director, or top management official
 b Other officers of key employees of the organization **SEE SCHEDULE O**
 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?
 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?

| | Yes | No |
|-----|-----|----|
| 10a | X | |
| 10b | | |
| 11 | X | |
| 12a | X | |
| 12b | X | |
| 12c | X | |
| 13 | X | |
| 14 | X | |
| 15a | X | |
| 15b | X | |
| 16a | X | |
| 16b | | |

Section C. Disclosures

17 List the states with which a copy of this Form 990 is required to be filed ► CT MD MI MN NY SC WA

18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable) 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply
 Own website Another's website Upon request

19 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 **SEE SCHEDULE O**

20 State the name, physical address, and telephone number of the person who possesses the books and records of the organization
 ► MR. HARRY RIZER 500 WEST PUTNAM AVENUE GREENWICH CT 06830 (203) 863-9100

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

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. Use Schedule J-2 if additional space is needed.

- 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. See instructions for definition of 'key employees.'
- 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

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

Part VII **Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (cont.)**

1 b Total

228,077.

0.

26,324.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization ► 2

| | Yes | No |
|---|-----|----|
| 3 | | X |
| 4 | | X |
| 5 | X | |

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization

Part VIII Statement of Revenue

| | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512, 513, or 514 | |
|--|--|----------------------|--|---|---|--|
| CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS | 1a Federated campaigns | 1a | | | | |
| | b Membership dues | 1b | | | | |
| | c Fundraising events | 1c | | | | |
| | d Related organizations | 1d | | | | |
| | e Government grants (contributions) | 1e | | | | |
| | f All other contributions, gifts, grants, and similar amounts not included above | 1f | 881, 919. | | | |
| | g Noncash contribns included in lns 1a-1f: | | \$ 94, 500. | | | |
| h Total. Add lines 1a-1f | | 881, 919. | | | | |
| PROGRAM SERVICE REVENUE | | Business Code | | | | |
| | 2a | | | | | |
| | b | | | | | |
| | c | | | | | |
| | d | | | | | |
| | e | | | | | |
| | f All other program service revenue | | | | | |
| g Total. Add lines 2a-2f | | | | | | |
| OTHER REVENUE | 3 Investment income (including dividends, interest and other similar amounts) | | 236, 526. | | 236, 526. | |
| | 4 Income from investment of tax-exempt bond proceeds | | | | | |
| | 5 Royalties | | | | | |
| | 6a Gross Rents | (i) Real | 51, 317. | | | |
| | b Less rental expenses | (ii) Personal | 67, 395. | | | |
| | c Rental income or (loss) | | -16, 078. | | | |
| | d Net rental income or (loss) | | | -16, 078. | -16, 078. | |
| 7a Gross amount from sales of assets other than inventory | (i) Securities | 237, 827. | | | | |
| b Less cost or other basis and sales expenses | | 164, 862. | | | | |
| c Gain or (loss) | | 72, 965. | | | | |
| d Net gain or (loss) | | | 72, 965. | | 72, 965. | |
| 8a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) | | | | | | |
| See Part IV, line 18 | a | | | | | |
| b Less direct expenses | b | | | | | |
| c Net income or (loss) from fundraising events | | | | | | |
| 9a Gross income from gaming activities See Part IV, line 19 | a | | | | | |
| b Less direct expenses | b | | | | | |
| c Net income or (loss) from gaming activities | | | | | | |
| 10a Gross sales of inventory, less returns and allowances | a | | | | | |
| b Less cost of goods sold | b | | | | | |
| c Net income or (loss) from sales of inventory | | | | | | |
| Miscellaneous Revenue | Business Code | | | | | |
| 11a PARTNERSHIP GAIN | 525920 | 1, 078. | 1, 078. | | | |
| b | | | | | | |
| c | | | | | | |
| d All other revenue | | | | | | |
| e Total. Add lines 11a-11d | | 1, 078. | | | | |
| 12 Total revenue. See instructions | | 1, 176, 410. | -15, 000. | 0. | 309, 491. | |

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).

| <i>Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.</i> | (A) Total expenses | (B) Program service expenses | (C) Management and general expenses | (D) Fundraising expenses |
|---|-----------------------|------------------------------------|---|--------------------------------|
| 1 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 | | | | |
| 3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16 | | | | |
| 4 Benefits paid to or for members | | | | |
| 5 Compensation of current officers, directors, trustees, and key employees | 228,077. | 205,173. | 22,904. | 0. |
| 6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B) | 0. | 0. | 0. | 0. |
| 7 Other salaries and wages | 277,991. | 192,996. | 84,995. | |
| 8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions) | | | | |
| 9 Other employee benefits | 102,246. | 80,446. | 21,800. | |
| 10 Payroll taxes | 39,578. | 31,140. | 8,438. | |
| 11 Fees for services (non-employees) | | | | |
| a Management | | | | |
| b Legal | | | | |
| c Accounting | 42,911. | | 42,911. | |
| d Lobbying | | | | |
| e Prof fundraising svcs See Part IV, ln 17 | | | | |
| f Investment management fees | | | | |
| g Other | 988. | 988. | | |
| 12 Advertising and promotion | | | | |
| 13 Office expenses | 15,759. | 6,487. | 9,272. | |
| 14 Information technology | 26,815. | 25,399. | 1,416. | |
| 15 Royalties | | | | |
| 16 Occupancy | 768. | 768. | | |
| 17 Travel | | | | |
| 18 Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 Conferences, conventions, and meetings | 7,094. | 3,787. | 3,307. | |
| 20 Interest | | | | |
| 21 Payments to affiliates | | | | |
| 22 Depreciation, depletion, and amortization | 15,424. | 12,956. | 2,468. | |
| 23 Insurance | 1,044. | 1,044. | | |
| 24 Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below) | | | | |
| a <u>PROVISION FOR DOUBTFUL ACCOUNT</u> | 415,000. | | 415,000. | |
| b <u>POSTAGE AND SHIPPING</u> | 6,964. | 2,666. | 4,298. | |
| c <u>MISCELLANEOUS</u> | 6,740. | 848. | 5,892. | |
| d <u>SMALL EQUIPMENT/SUPPLIES</u> | 3,413. | 863. | 2,550. | |
| e <u>COMMUNICATON</u> | 3,101. | | 3,101. | |
| f All other expenses | 2,700. | 2,700. | | |
| 25 Total functional expenses. Add lines 1 through 24f | 1,196,613. | 568,261. | 628,352. | 0. |
| 26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation | | | | |

Part X Balance Sheet

| | | (A) Beginning of year | | (B) End of year |
|------------------------|--|--------------------------|---------------------|---------------------|
| ASSETS | 1 Cash – non-interest-bearing | 37,236. | 1 | 46,195. |
| | 2 Savings and temporary cash investments | | 2 | |
| | 3 Pledges and grants receivable, net | | 3 | |
| | 4 Accounts receivable, net | 2,675. | 4 | 8,115. |
| | 5 Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L | | 5 | |
| | 6 Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L | 3,555,979. | 6 | 3,592,189. |
| | 7 Notes and loans receivable, net | 521,549. | 7 | 106,549. |
| | 8 Inventories for sale or use | | 8 | |
| | 9 Prepaid expenses and deferred charges | 3,563. | 9 | 3,569. |
| | 10a Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D | 10a 634,462. | | |
| | b Less accumulated depreciation | 10b 175,519. | 10c 671,474. | 10c 458,943. |
| | 11 Investments – publicly-traded securities | 14,309. | 11 | 15,241. |
| | 12 Investments – other securities See Part IV, line 11 | | 12 | |
| | 13 Investments – program-related See Part IV, line 11 | | 13 | |
| | 14 Intangible assets | | 14 | |
| | 15 Other assets See Part IV, line 11 | 2,826. | 15 | 3,905. |
| | 16 Total assets Add lines 1 through 15 (must equal line 34) | 4,809,611. | 16 | 4,234,706. |
| LIABILITIES | 17 Accounts payable and accrued expenses | 29,023. | 17 | 67,425. |
| | 18 Grants payable | | 18 | |
| | 19 Deferred revenue | | 19 | |
| | 20 Tax-exempt bond liabilities | | 20 | |
| | 21 Escrow or custodial account liability Complete Part IV of Schedule D | | 21 | |
| | 22 Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L | | 22 | |
| | 23 Secured mortgages and notes payable to unrelated third parties | | 23 | |
| | 24 Unsecured notes and loans payable to unrelated third parties | | 24 | |
| | 25 Other liabilities Complete Part X of Schedule D | 599,079. | 25 | 5,042. |
| | 26 Total liabilities. Add lines 17 through 25 | 628,102. | 26 | 72,467. |
| NET ASSETS | Organizations that follow SFAS 117, check here <input checked="" type="checkbox"/> and complete lines 27 through 29 and lines 33 and 34. | | | |
| | 27 Unrestricted net assets | 4,181,509. | 27 | 4,162,239. |
| | 28 Temporarily restricted net assets | | 28 | |
| | 29 Permanently restricted net assets | | 29 | |
| OR FUND BALANCE | Organizations that do not follow SFAS 117, check here <input type="checkbox"/> and complete lines 30 through 34. | | | |
| | 30 Capital stock or trust principal, or current funds | | 30 | |
| | 31 Paid-in or capital surplus, or land, building, and equipment fund | | 31 | |
| | 32 Retained earnings, endowment, accumulated income, or other funds | | 32 | |
| | 33 Total net assets or fund balances | 4,181,509. | 33 | 4,162,239. |
| | 34 Total liabilities and net assets/fund balances | 4,809,611. | 34 | 4,234,706. |

BAA

Form 990 (2009)

Part XI Financial Statements and Reporting

| | Yes | No | | | |
|--|---|---|--------------------------------|--|--|
| 1 Accounting method used to prepare the Form 990 | <input type="checkbox"/> Cash | <input checked="" type="checkbox"/> Accrual | <input type="checkbox"/> Other | | |
| If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O | | | | | |
| 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | | | |
| b Were the organization's financial statements audited by an independent accountant? | | | | | |
| c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? | | | | | |
| If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O | | | | | |
| d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both | | | | | |
| <input checked="" type="checkbox"/> Separate basis | <input type="checkbox"/> Consolidated basis | <input type="checkbox"/> Both consolidated and separate basis | | | |
| 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? | | | | | |
| 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 | | | | | |
| | 3a | | | | |
| | 3b | | | | |

BAA

Form 990 (2009)

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.

2009

**Open to Public
Inspection**

Department of the Treasury
Internal Revenue Service

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1 A church, convention of churches or association of churches described in **section 170(b)(1)(A)(i)**.
2 A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E)
3 A hospital or cooperative hospital service organization described in **section 170(b)(1)(A)(iii)**.
4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii)** Enter the hospital's name, city, and state
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv)**. (Complete Part II)
6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v)**.
7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
8 A community trust described in **section 170(b)(1)(A)(vi)**. (Complete Part II)
9 An organization that normally receives (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2)**. (Complete Part III)
10 An organization organized and operated exclusively to test for public safety See **section 509(a)(4)**.
11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)** See **section 509(a)(3)**. Check the box that describes the type of supporting organization and complete lines 11e through 11h
a Type I b Type II c Type III – Functionally integrated d Type III – Other
e By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**
f If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box
g Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

| | Yes | No |
|------|-----|----|
| i) | | |
| ii) | | |
| iii) | | |

100

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.

Schedule A (Form 990 or 990-EZ) 2009

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.)

Section A. Public Support

| Calendar year (or fiscal year beginning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|----------|----------|----------|----------|----------|------------|
| 1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') | 259,465. | 36,654. | 199,995. | 55,505. | 881,919. | 1,433,538. |
| 2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf | | | | | | 0. |
| 3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge | | | | | | 0. |
| 4 Total. Add lines 1-through 3 | 259,465. | 36,654. | 199,995. | 55,505. | 881,919. | 1,433,538. |
| 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) | | | | | | 1,090,564. |
| 6 Public support. Subtract line 5 from line 4 | | | | | | 342,974. |

Section B. Total Support

| Calendar year (or fiscal year beginning in) ► | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|------------|----------|----------|----------|----------|------------|
| 7 Amounts from line 4 | 259,465. | 36,654. | 199,995. | 55,505. | 881,919. | 1,433,538. |
| 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources | 1,362,218. | 117,567. | 241,808. | 215,773. | 287,843. | 2,225,209. |
| 9 Net income from unrelated business activities, whether or not the business is regularly carried on | | | | | | 0. |
| 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV) | | | | | | 0. |
| 11 Total support. Add lines 7 through 10 | | | | | | 3,658,747. |
| 12 Gross receipts from related activities, etc (see instructions) | | | | | 12 | 0. |

13 **First five years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ► **Section C. Computation of Public Support Percentage**

| | | |
|---|----|--------|
| 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)) | 14 | 9.4 % |
| 15 Public support percentage from 2008 Schedule A, Part II, line 14 | 15 | 11.6 % |
| 16a 33-1/3 support test – 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/> | | |
| b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization ► <input type="checkbox"/> | | |
| 17a 10%-facts-and-circumstances test – 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► <input type="checkbox"/> | | |
| b 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization ► <input checked="" type="checkbox"/> | | |
| 18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ► <input type="checkbox"/> | | |

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

(Complete only if you checked the box on line 9 of Part I)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶

| | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (f) Total |
|--|----------|----------|----------|----------|----------|-----------|
| 1 Gifts, grants, contributions and membership fees received (Do not include 'unusual grants') | | | | | | |
| 2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose | | | | | | |
| 3 Gross receipts from activities that are not an unrelated trade or business under section 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, 3 received from disqualified persons | | | | | | |
| b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year | | | | | | |
| c Add lines 7a and 7b | | | | | | |
| 8 Public support (Subtract line 7c from line 6.) | | | | | | |

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶

| | (a) 2005 | (b) 2006 | (c) 2007 | (d) 2008 | (e) 2009 | (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 | | | | | | |
| c 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 12c) | | | | | | |

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ▶ **Section C. Computation of Public Support Percentage**

| | | |
|---|----|---|
| 15 Public support percentage for 2009 (line 8, column (f) divided by line 13, column (f)) | 15 | % |
| 16 Public support percentage from 2008 Schedule A, Part III, line 15 | 16 | % |

Section D. Computation of Investment Income Percentage

| | | |
|---|----|---|
| 17 Investment income percentage for 2009 (line 10c, column (f) divided by line 13, column (f)) | 17 | % |
| 18 Investment income percentage from 2008 Schedule A, Part III, line 17 | 18 | % |
| 19a 33-1/3 support tests – 2009. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/> | | |
| b 33-1/3 support tests – 2008. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and stop here. The organization qualifies as a publicly supported organization ▶ <input type="checkbox"/> | | |
| 20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ▶ <input type="checkbox"/> | | |

Part IV **Supplemental Information.** Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Provide any other additional information. See instructions.

PART II, LINE 17A - 10% FACTS AND CIRCUMSTANCES TEST - 2009

**SEE ATTACHED SCHEDULE AND MEMO FOR DOCUMENTATION OF FACTS AND CIRCUMSTANCES
ADDITIONAL SUPPLEMENTAL INFORMATION**

THE FOUNDATION SOLD A RENTAL PROPERTY FOR \$237,827, WHICH RESULTED IN A GAIN IN THE
AMOUNT OF \$72,965.

Form CHAR500

This form used for Article 7-A, EPTL and dual filers (replaces forms CHAR 497, CHAR 010 and CHAR 006)

Annual Filing for Charitable Organizations
 New York State Department of Law (Office of the Attorney General)
 Charities Bureau - Registration Section
 120 Broadway
 New York, NY 10271
<http://www.charitiesnys.com>

2009**Open to Public Inspection****1. General Information**

a For the fiscal year beginning (mm/dd/yyyy) **1/01 / 2009** and ending (mm/dd/yyyy) **12/31/2009**

| | | |
|-------------------------------|---|---------------------------------------|
| b Check if applicable for NYS | c Name of organization | d Fed employer ID no (EIN) (## #####) |
| — Address change | 06-1157227 | |
| — Name change | e NY State registration no (## ## ##) | |
| — Initial filing | 03-79-41 | |
| — Final filing | f Telephone number | |
| — Amended filing | (203) 863-9100 | |
| — NY registration pending | g Email | |
| | NATIONAL CRISTINA FOUNDATION | |
| | Number and street (or P O box if mail is not delivered to street address) | Room/suite |
| | 500 WEST PUTNAM AVENUE | |
| | City or town, state or country and zip + 4 | |
| | GREENWICH, CT 06830-6086 | |

2. Certification - Two Signatures Required

We certify under penalties of perjury that we reviewed this report, including all attachments, and to the best of our knowledge and belief, they are true, correct and complete in accordance with the laws of the State of New York applicable to this report

| | | | | |
|---|-------------|---------------|-----------|------|
| a President or Authorized Officer | ► Signature | Printed Name | Title | Date |
| | | YVETTE MARRIN | PRESIDENT | |
| b. Chief Financial Officer or Treasurer | ► Signature | Printed Name | Title | Date |
| | | HARRY RIZER | CEO | |

3. Annual Report Exemption Information**a Article 7-A annual report exemption (Article 7-A registrants and dual registrants)**

Check if total contributions from NY State (including residents, foundations, corporations, government agencies, etc.) did not exceed \$25,000 **and** the organization did not engage a professional fund raiser (PFR) or fund raising counsel (FRC) to solicit contributions during this fiscal year

NOTE: An organization may claim this exemption if no PFR or FRC was used **and** either 1) the organization received an allocation from a federated fund, United Way or incorporated community appeal **and** contributions from all sources did not exceed \$25,000 **or** 2) it received all or substantially all of its contributions from one government agency to which it submitted an annual report similar to that required by Article 7-A

b EPTL annual report exemption (EPTL registrants and dual registrants)

Check if gross receipts did not exceed \$25,000 and the assets (market value) did not exceed \$25,000 at any time during this fiscal year

For EPTL or Article 7-A registrants claiming the annual report exemption under the one law under which they are registered and for dual registrants claiming the annual report exemptions under both laws, simply complete part 1 (General Information), part 2 (Certification) and part 3 (Annual Report Exemption Information) above

Do not submit a fee, do not complete the following schedules and do not submit any attachments to this form

4. Article 7-A Schedules

If you did **not** check the Article 7-A annual report exemption above, complete the following for this fiscal year

a Did the organization use a professional fund raiser, fund raising counsel or commercial co-venturer for fund raising activity in NY State? Yes* No
 * If "Yes", complete **Schedule 4a**.

b Did the organization receive government contributions (grants)? Yes* No
 * If "Yes", complete **Schedule 4b**.

5. Fee Submitted: See last page for **summary of fee requirements**.

Indicate the filing fee(s) you are submitting along with this form

| | |
|--------------------------|---------|
| a Article 7-A filing fee | \$ 25. |
| b EPTL filing fee | \$ 250. |
| c Total fee | \$ 275. |

Submit only one check or money order for the total fee, payable to "NYS Department of Law"

6. Attachments: For organizations that are not claiming annual report exemptions under both laws, see page 4 for **required attachments** ►

5. Fee Instructions

The filing fee depends on the organization's Registration Type. For details on Registration Type and filing fees see the Instructions for Form CHAR500

| Organization's Registration Type | Fee Instructions |
|----------------------------------|---|
| • Article 7-A | Calculate the Article 7-A filing fee using the table in part a below. The EPTL filing fee is \$0 |
| • EPTL | Calculate the EPTL filing fee using the table in part b below. The Article 7-A filing fee is \$0 |
| • Dual | Calculate both the Article 7-A and EPTL filing fees using the tables in parts a and b below. Add the Article 7-A and EPTL filing fees together to calculate the total fee. Submit a single check or money order for the total fee |

a) Article 7-A filing fee

| Total Support & Revenue | Article 7-A Fee |
|-------------------------|-----------------|
| more than \$250,000 | \$25 |
| up to \$250,000 * | \$10 |

* Any organization that contracted with or used the services of a professional fund raiser (PFR) or fund raising counsel (FRC) during the reporting period must pay an Article 7-A filing fee of \$25, regardless of total support and revenue

b) EPTL filing fee

| Net Worth at End of Year | EPTL Fee |
|--|----------|
| Less than \$50,000 | \$25 |
| \$50,000 or more, but less than \$250,000 | \$50 |
| \$250,000 or more, but less than \$1,000,000 | \$100 |
| \$1,000,000 or more, but less than \$10,000,000 | \$250 |
| \$10,000,000 or more, but less than \$50,000,000 | \$750 |
| \$50,000,000 or more | \$1500 |

6. Attachments – Document Attachment Check-List

Check the boxes for the documents you are attaching.

| For All Filers | | |
|--|---|---|
| <u>Filing Fee</u> | | |
| <input checked="" type="checkbox"/> Single check or money order payable to 'NYS Department of Law' | | |
| <u>Copies of Internal Revenue Service Forms</u> | | |
| <input checked="" type="checkbox"/> IRS Form 990 <input checked="" type="checkbox"/> All required schedules (including Schedule B) <input type="checkbox"/> IRS Form 990-T | <input type="checkbox"/> IRS Form 990-EZ <input type="checkbox"/> All required schedules (including Schedule B) <input type="checkbox"/> IRS Form 990-T | <input type="checkbox"/> IRS Form 990-PF <input type="checkbox"/> All required schedules (including Schedule B) <input type="checkbox"/> IRS Form 990-T |

| Additional Article 7-A Document Attachment Requirement | | |
|---|--|--|
| <u>Independent Accountant's Report</u> | | |
| <input checked="" type="checkbox"/> Audit Report (total support & revenue more than \$250,000) <input type="checkbox"/> Review Report (total support & revenue \$100,001 to \$250,000) <input type="checkbox"/> No Accountant's Report Required (total support & revenue not more than \$100,000) | | |

SCHEDULE D
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Financial Statements**

► Complete if the organization answered 'Yes,' to Form 990,
Part IV, lines 6, 7, 8, 9, 10, 11, or 12.
► Attach to Form 990. ► See separate instructions

OMB No 1545 0047

2009Open to Public
Inspection

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer Identification number

06-1157227

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered 'Yes' to Form 990, Part IV, line 6.

- 1 Total number at end of year
- 2 Aggregate contributions to (during year)
- 3 Aggregate grants from (during year)
- 4 Aggregate value at end of year

| (a) Donor advised funds | (b) Funds and other accounts |
|-------------------------|------------------------------|
| | |
| | |
| | |
| | |

- 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? Yes No
- 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor or for any other purpose conferring impermissible private benefit? Yes No

Part II Conservation Easements Complete if the organization answered 'Yes' to Form 990, Part IV, line 7.

- 1 Purpose(s) of conservation easements held by the organization (check all that apply)

| | |
|---|--|
| <input type="checkbox"/> Preservation of land for public use (e.g., recreation or pleasure) | <input type="checkbox"/> Preservation of an historically important land area |
| <input type="checkbox"/> Protection of natural habitat | <input type="checkbox"/> Preservation of certified historic structure |
| <input type="checkbox"/> Preservation of open space | |
- 2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

| 2a | Held at the End of the Year |
|----|-----------------------------|
| 2b | |
| 2c | |
| 2d | |

- 3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► _____
- 4 Number of states where property subject to conservation easement is located ► _____
- 5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easement it holds? Yes No
- 6 Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation easements during the year ► _____
- 7 Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ► \$ _____
- 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? Yes No
- 9 In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered 'Yes' to Form 990, Part IV, line 8.

- a If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
- b If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
 - (i) Revenues included in Form 990, Part VIII, line 1 ► \$ _____
 - (ii) Assets included in Form 990, Part X ► \$ _____
- 2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
 - a Revenues included in Form 990, Part VIII, line 1 ► \$ _____
 - b Assets included in Form 990, Part X ► \$ _____

Part III | Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3 Using the organization's acquisition accession and other records, check any of the following that are a significant use of its collection items (check all that apply):

a Public exhibition
 b Scholarly research
 c Preservation for future generations

d Loan or exchange programs
 e Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV | Escrow and Custodial Arrangements Complete if organization answered 'Yes' to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No

b If 'Yes,' explain the arrangement in Part XIV and complete the following table

| | Amount |
|----|--------|
| 1c | |
| 1d | |
| 1e | |
| 1f | |

2a Did the organization include an amount on Form 990, Part X, line 21? Yes No

b If 'Yes,' explain the arrangement in Part XIV

Part V | Endowment Funds Complete if organization answered 'Yes' to Form 990, Part IV, line 10.

| | (a) Current year | (b) Prior year | (c) Two years back | (d) Three years back | (e) Four years back |
|--|------------------|----------------|--------------------|----------------------|---------------------|
| 1a Beginning of year balance | | | | | |
| b Contributions | | | | | |
| c Net Investment earnings, gains, and losses | | | | | |
| d Grants or scholarships | | | | | |
| e Other expenditures for facilities and programs | | | | | |
| f Administrative expenses | | | | | |
| g End of year balance | | | | | |

2 Provide the estimated percentage of the year end balance held as

a Board designated or quasi-endowment ► _____ %

b Permanent endowment ► _____ %

c Term endowment ► _____ %

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations
 (ii) related organizations

| | Yes | No |
|--------|-----|----|
| 3a(i) | | |
| 3a(ii) | | |
| 3b | | |

b If 'Yes' to 3a(ii), are the related organizations listed as required on Schedule R?

4 Describe in Part XIV the intended uses of the organization's endowment funds

Part VI | Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

| Description of investment | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated Depreciation | (d) Book Value |
|---------------------------|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | 544,162. | 105,809. | 438,353. |
| c Leasehold improvements | | | | |
| d Equipment | | 88,320. | 67,730. | 20,590. |
| e Other | | 1,980. | 1,980. | 0. |

Total. Add lines 1a through 1e (Column (d) must equal Form 990, Part X, column (B), line 10(c))

► 458,943.

BAA

Schedule D (Form 990) 2009

Part VII Investments—Other Securities See Form 990, Part X, line 12. **N/A**

| (a) Description of security or category (including name of security) | (b) Book value | (c) Method of valuation Cost or end-of-year market value |
|---|-----------------------|---|
| Financial derivatives | | |
| Closely-held equity interests | | |
| Other _____ | | |
| _____ | | |
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Part VIII Investments—Program Related (See Form 990, Part X, line 13)

N/A

Total (Column (b) must equal Form 990, Part X, Col (B) line 13)

Part IX Other Assets (See Form 990, Part X, line 15)

N/A

Total. (Column (b) must equal Form 990, Part X, col (B), line 15)

Part X Other Liabilities (See Form 990, Part X, line 25)

| (a) Description of Liability | (b) Amount |
|----------------------------------|---------------|
| Federal Income Taxes | |
| DUE TO MCHAHAN SECURITIES | 5,042. |
| | |
| | |
| | |
| | |
| | |
| | |

2. FIN 48 Footnote In Part XIV, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements

| | |
|--|------------|
| 1 Total revenue (Form 990, Part VIII, column (A), line 12) | 1,176,410. |
| 2 Total expenses (Form 990, Part IX, column (A), line 25) | 1,196,613. |
| 3 Excess or (deficit) for the year Subtract line 2 from line 1 | -20,203. |
| 4 Net unrealized gains (losses) on investments | 933. |
| 5 Donated services and use of facilities | |
| 6 Investment expenses | |
| 7 Prior period adjustments | |
| 8 Other (Describe in Part XIV) | |
| 9 Total adjustments (net) Add lines 4 through 8 | 933. |
| 10 Excess or (deficit) for the year per audited financial statements Combine lines 3 and 9 | -19,270. |

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return

| | |
|---|--------------|
| 1 Total revenue, gains, and other support per audited financial statements | 1 1,441,458. |
| 2 Amounts included on line 1 but not on Form 990, Part VIII, line 12 | |
| a Net unrealized gains on investments | 2a 933. |
| b Donated services and use of facilities | 2b 196,720. |
| c Recoveries of prior year grants | 2c |
| d Other (Describe in Part XIV) SEE PART XIV | 2d 67,395. |
| e Add lines 2a through 2d | 2e 265,048. |
| 3 Subtract line 2e from line 1 | 3 1,176,410. |
| 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1 | |
| a Investments expenses not included on Form 990, Part VIII, line 7b | 4a |
| b Other (Describe in Part XIV) | 4b |
| c Add lines 4a and 4b | 4c |
| 5 Total revenue Add lines 3 and 4c. (This must equal Form 990, Part I, line 12) | 5 1,176,410. |

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return

| | |
|--|--------------|
| 1 Total expenses and losses per audited financial statements | 1 1,460,728. |
| 2 Amounts included on line 1 but not on Form 990, Part IX, line 25 | |
| a Donated services and use of facilities | 2a 196,720. |
| b Prior year adjustments | 2b |
| c Other losses | 2c |
| d Other (Describe in Part XIV) SEE PART XIV | 2d 67,395. |
| e Add lines 2a through 2d | 2e 264,115. |
| 3 Subtract line 2e from line 1 | 3 1,196,613. |
| 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: | |
| a Investments expenses not included on Form 990, Part VIII, line 7b | 4a |
| b Other (Describe in Part XIV) | 4b |
| c Add lines 4a and 4b | 4c |
| 5 Total expenses Add lines 3 and 4c. (This must equal Form 990, Part I, line 18) | 5 1,196,613. |

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, line 2, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information

Reclassification of Rent expense

Part XIV **Supplemental Information (continued)**

2009

SCHEDULE D, PART XIV - SUPPLEMENTAL INFORMATION PAGE 6

NATIONAL CRISTINA FOUNDATION

06-1157227

**SCHEDULE D, PART XII, LINE 2D
OTHER REVENUE INCLUDED IN F/S BUT NOT INCLUDED ON FORM 990**

RENT EXPENSE RECLASSIFICATION

TOTAL \$ 67,395.

**SCHEDULE D, PART XIII, LINE 2D
OTHER EXPENSES AND LOSSES PER AUDITED F/S**

RENT EXPENSE RECLASSIFICATION

TOTAL \$ 67,395.

SCHEDULE J
(Form 990)

Department of the Treasury
Internal Revenue Service

Compensation Information

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

OMB No 1545 0047

2009

Open to Public Inspection

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed in Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items

First-class or charter travel
 Travel for companions
 Tax indemnification and gross-up payments
 Discretionary spending account

Housing allowance or residence for personal use
 Payments for business use of personal residence
 Health or social club dues or initiation fees
 Personal services (e.g., maid, chauffeur, chef)

Yes No

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If 'No,' complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all officers, directors, trustees, and the CEO/Executive Director, regarding the items checked in line 1a?

3 Indicate which, if any, of the following the organization uses to establish the compensation of the organization's CEO/Executive Director. Check all that apply

Compensation committee
 Independent compensation consultant
 Form 990 of other organizations

Written employment contract
 Compensation survey or study
 Approval by the board or compensation committee

4 During the year, did any person listed in Form 990, Part VII, Section A, line 1a with respect to the filing organization or a related organization

a Receive a severance payment or change-of-control payment?
b Participate in, or receive payment from, a supplemental nonqualified retirement plan?
c Participate in, or receive payment from, an equity-based compensation arrangement?

If 'Yes' to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III

4a X
4b X
4c X

Only section 501(c)(3) and 501(c)(4) organizations must complete lines 5-9.

5 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of

a The organization?
b Any related organization?

If 'Yes' to line 5a or 5b, describe in Part III

5a X
5b X

6 For persons listed in Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of

a The organization?
b Any related organization?

If 'Yes' to line 6a or 6b, describe in Part III

6a X
6b X

7 For person listed in Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments not described in lines 5 and 6? If 'Yes,' describe in Part III

7 X

8 Were any amounts reported in Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regs. section 53.4958-4(a)(3)? If 'Yes,' describe in Part III

8 X

If 'Yes' to line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)?

9 X

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2009

Part II Officers: Directors, Trustees, Key Employees, and Highest Compensated Employees. Use Schedule J-1 if applicable.

For each individual whose compensation must be reported in Schedule J, report compensation from the organization on row (i) and from related organizations described in the instructions on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) must equal the applicable column (D) or column (E) amounts on Form 990 Part VII line 1a

BAA

Part III Supplemental Information

Complete this part to provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 4c, 5a, 5b, 6a, 6b, 7, and 8. Also complete this part for any additional information.

BAA

Schedule J (Form 990) 2009

- Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.
- Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization

Employer identification number

NATIONAL CRISTINA FOUNDATION

06-1157227

Part I Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only).

Complete if the organization answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b.

| 1 | (a) Name of disqualified person | (b) Description of transaction | (c) Corrected? | |
|---|---------------------------------|--------------------------------|----------------|----|
| | | | Yes | No |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

2 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under section 4958

3 Enter the amount of tax, if any, on line 2, above, reimbursed by the organization ► \$

Part III - Loans to and/or From Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, line 38a.

Total ▾ \$ 5,000,000.00

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered 'Yes' on Form 990, Part IV, line 27.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount and type of assistance |
|-------------------------------|---|-----------------------------------|
| | | |
| | | |
| | | |
| | | |
| | | |

Part IV : Business Transactions Involving Interested Persons.

Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

| (a) Name of interested person | (b) Relationship between interested person and the organization | (c) Amount of transaction \$ | (d) Description of transaction | (e) Sharing of organization's revenues? | |
|-------------------------------|---|------------------------------|--------------------------------|---|----|
| | | | | Yes | No |
| YVETTE MARRIN | PRESIDENT | 26,117. | SEE SCHEDULE O | | X |
| CHRISTINA MCMAHAN | CHAIR'S CHILD | 25,200. | SEE SCHEDULE O | | X |
| D. BRUCE MCMAHAN | CHAIRMEN | 237,827. | SEE SCHEDULE O | | X |
| | | | | | |
| | | | | | |
| | | | | | |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990

Schedule L (Form 990 or 990-EZ) 2009

or 990-FZ.

SCHEDULE M
(Form 990)

Department of the Treasury
Internal Revenue Service

Noncash Contributions

► Complete if the organization answered 'Yes'
on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

OMB No 1545-0047

2009

**Open To Public
Inspection**

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227

Part I | Types of Property

| | (a) Check if applicable | (b) Number of Contributions | (c) Revenues reported on Form 990, Part VIII, line 1g | (d) Method of determining revenues |
|--|-------------------------------|-----------------------------------|--|--|
| 1 Art—Works of art | | | | |
| 2 Art—Historical treasures | | | | |
| 3 Art—Fractional interests | | | | |
| 4 Books and publications | | | | |
| 5 Clothing and household goods | | | | |
| 6 Cars and other vehicles | | | | |
| 7 Boats and planes | | | | |
| 8 Intellectual property | | | | |
| 9 Securities—Publicly traded | | | | |
| 10 Securities—Closely held stock | | | | |
| 11 Securities—Partnership, LLC, or trust interests | | | | |
| 12 Securities—Miscellaneous | | | | |
| 13 Qualified conservation contribution— Historic structures | | | | |
| 14 Qualified conservation contribution—Other | | | | |
| 15 Real estate—Residential | | | | |
| 16 Real estate—Commercial | | | | |
| 17 Real estate—Other | | | | |
| 18 Collectibles | | | | |
| 19 Food inventory | | | | |
| 20 Drugs and medical supplies | | | | |
| 21 Taxidermy | | | | |
| 22 Historical artifacts | | | | |
| 23 Scientific specimens | | | | |
| 24 Archeological artifacts | | | | |
| 25 Other ► (<u>ATTACHED</u> -----) | | 1 | 94,500. | |
| 26 Other ► (-----) | | | | |
| 27 Other ► (-----) | | | | |
| 28 Other ► (-----) | | | | |

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement

29

Yes **No**

30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?
b If 'Yes,' describe the arrangement in Part II

31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?

32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?
b If 'Yes,' describe in Part II

33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II

| | | |
|------------|------------|-----------|
| | Yes | No |
| 30a | | X |
| 31 | | X |
| 32a | | X |

BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule M (Form 990) 2009

Part II **Supplemental Information.** Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

SCHEDULE M - ADDITIONAL INFORMATION

CONTRIBUTION OF DONATED RENT

SCHEDULE O
(Form 990)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990**

OMB No. 1545-0047

2009Open to Public
Inspection

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227**EXPLANATION OF AMENDED RETURN**

THE ALLOWANCE FOR DOUBTFUL ACCOUNTS WAS INCREASED BY \$415,000 FOR NOTES AND LOANS RECEIVABLE AS A RESULT OF THE COMPLETION OF THE 2009 AUDIT BY THE FOUNDATION'S CPA FIRM.

THE FOLLOWING WERE CHANGED:

990 - PAGES 1, 10 AND 11

SCHEDULE D - PAGE 4

FORM 990, PART III, LINE 1 - ORGANIZATION MISSION

NCF PROVIDES COMPUTER TECHNOLOGY AND SOLUTIONS TO PEOPLE WITH DISABILITIES, STUDENTS AT RISK AND ECONOMICALLY DISADVANTAGED PERSONS THE OPPORTUNITY THROUGH TRAINING, TO LEAD MORE INDEPENDENT AND PRODUCTIVE LIVES.

EVERY DAY, ACROSS AMERICA AND AROUND THE WORLD, NCF IS WORKING TO ENSURE THAT USED COMPUTER TECHNOLOGY RESOURCES THAT NO LONGER MEET AN ENTERPRISE'S OR INDIVIDUAL'S NEEDS ARE GIVEN A SECOND PRODUCTIVE LIFE AS A TOOL FOR DEVELOPING HUMAN POTENTIAL.

NCF ENCOURAGES CORPORATIONS AND INDIVIDUALS TO DONATE THEIR SURPLUS AND USED COMPUTERS, SOFTWARE, PERIPHERALS AND RELATED BUSINESS TECHNOLOGY WHEREVER THIS EQUIPMENT IS LOCATED. WITH OUR ONLINE DONATION PROCESS, WE HELP A PRE-SCREENED PARTNER NETWORK OF CHARITIES, SCHOOLS, AND PUBLIC AGENCIES GET THESE IMPORTANT TOOLS TO SUPPORT ACTIVITIES IN THOUSANDS OF TRAINING AND EDUCATIONAL SETTINGS.

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS, DIRECT

THE FOUNDATION RENTED APARTMENTS TO ITS PRESIDENT AND ITS SPOKESPERSON, CHRISTINA MCMAHAN, THE DAUGHTER OF D. BRUCE MCMAHAN, THE FOUNDER OF THE FOUNDATION, AT FAIR MARKET VALUE. THE RENTAL OF THE PRESIDENT'S APARTMENT ENDED IN 2009.

D. BRUCE MCMAHAN PURCHASED ONE OF THE PREVIOUSLY RENTED APARTMENT FROM THE FOUNDATION FOR \$237,827 WHICH RESULTED IN A GAIN TO THE FOUNDATION OF \$72,965.

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227

FORM 990, PART VI, LINE 2 - BUSINESS OR FAMILY RELATIONSHIP OF OFFICERS. DIRECT

THE FOUNDATION IS INVESTED IN A PARTNERSHIP THAT IS CONTROLLED DIRECTLY OR
INDIRECTLY BY MR. MCMAHAN

DURING 2001, THE FOUNDATION RECEIVED CONTRIBUTIONS OF PROMISSORY NOTES FROM
MR. MCMAHAN AND RESPONSIVE SECURITIES (RSAS), A COMPANY OWNED BY MR. MCMAHAN, AT AN
APPRaised VALUE OF \$3,200,000, BASED ON SUBSEQUENT COLLECTIONS AND OTHER
INFORMATION THE FOUNDATION ESTABLISHED A RESERVE OF \$2,100,000 UNCOLLECTIBLE NOTES.

THE NOTES BALANCE AS OF DECEMBER 31, 2009 IS \$521,549.

FORM 990, PART VI, LINE 11 - FORM 990 REVIEW PROCESS

THE TAX RETURN IS REVIEWED BY THE CHAIRMAN, PRESIDENT AND CEO FOR APPROVAL BEFORE IT
IS SIGNED AND MAILED TO THE INTERNAL REVENUE SERVICE

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS
AT LEAST ANNUALLY THE FOUNDATION HAS A MEETING WITH ITS DIRECTORS TO DISCUSS ITS
CONFLICT OF INTEREST POLICY

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS FOR OFFICERS & KEY EMPLOYEES
THE COMPENSATION FOR THE CHEIF EXECUTIVE DIRECTOR AND ALL OTHER OFFICERS AND KEY
EMPLOYEES OF THE FOUNDATION IS DETERMINED AT AN ANNUAL MEETING ATTENDED BY THE
CHAIRMAN, PRESIDENT AND ALL OTHER INDEPENDENT DIRECTORS. THE COMPENSATION PAID IS
BASED ON PERFORMANCE AND INFORMAL DISCUSSIONS WITH OTHER NOT FOR PROFIT
ORGANIZATIONAL OFFICIALS.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
NOT AVAILABLE

Name of the organization

NATIONAL CRISTINA FOUNDATION

Employer identification number

06-1157227

2009

FEDERAL WORKSHEETS

PAGE 1

NATIONAL CRISTINA FOUNDATION

06-1157227

RENTAL INCOME WORKSHEET

| | | |
|---------------------------|----|----------|
| GROSS RENTAL INCOME | \$ | 51,317. |
| EXPENSES | | |
| ASSOCIATION DUES | | 12,266. |
| DEPRECIATION | | 32,246. |
| INSURANCE | | 7,234. |
| MISCELLANEOUS | | 369. |
| TELEPHONE | | 15,280. |
| TOTAL EXPENSES | \$ | 67,395. |
| NET RENTAL INCOME OR LOSS | \$ | -16,078. |

**FORM 990, PART IX, LINE 24
OTHER EXPENSES**

| (A) | (B) | (C) | (D) |
|-------|---------------------|-------------------------|-------------|
| TOTAL | PROGRAM SERVICES | MANAGEMENT & GENERAL | FUNDRAISING |

| | | | | |
|--------------------|-----------|-----------|-------|-------|
| MARKETING TAXES | 2,700. | 2,700. | | |
| TOTAL | \$ 2,700. | \$ 2,700. | \$ 0. | \$ 0. |

**EXCESS CONTRIBUTIONS
SCHEDULE A, PART II, LINE 5**

2009

FEDERAL WORKSHEETS

PAGE 2

NATIONAL CRISTINA FOUNDATION

06-1157227

EXCESS CONTRIBUTIONS (CONTINUED)
SCHEDULE A, PART II, LINE 5

FIRST ENERGY

| | | | | | | | | | |
|----------------------|-------------------|-------------------|-------------------|--------------|-------------------|--------------------|-------------------|--------------------|-------|
| ANHEUSER BUSCH | \$ 0. | \$ 0. | \$ 0. | \$ 0. | \$ 0. | \$ 0. | \$ 0. | \$ 0. | \$ 0. |
| SIERRA HEALTH SVCS | 0. | 0. | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| SIERRA MILITARY HLTH | 0. | 0. | 0. | 0. | 0. | 0. | 0. | 0. | 0. |
| TOTAL | <u>\$ 146244.</u> | <u>\$ 145830.</u> | <u>\$ 155500.</u> | <u>\$ 0.</u> | <u>\$ 873759.</u> | <u>\$ 1321333.</u> | <u>\$ 219525.</u> | <u>\$ 1090564.</u> | |

NATIONAL CRISTINA FOUNDATION

EIN - 016-1157227

INFORMATION MADE PART OF FORM 990 FOR 2009

SCHEDULE A, PART ii, SECTION C, LINE 17a

National Cristina Foundation ("NCF") provides the following evidence that it meets the "Attraction of Public Support" and "Multi-Factor Analysis" requirements in connection with the Facts and Circumstances Test and therefore meets the requirements for a "publicly-supported" organization under Sections 509(a)(1) and 170(b)(A)(vi) on the Internal Revenue Code

- 1 Analysis of "Attraction of Public Support" and "Multi-Factor Analysis"
- 2 Memo dated November 9, 2010 regarding qualifications for public charity status
- 3 NCF Update Report for U.S. Agency for International Development dated 9/20/2009
- 4 Description of NCF from the foundation's website
- 5 List of Board of Directors

NATIONAL CRISTINA FOUNDATION, EIN – 06-1157227
SCHEDULE MADE PART OF FORM 990 FOR 2008
SCHEDULE A, PART II, SECTION C, LINE 17a
(RE: 10% FACTS AND CIRCUMSTANCES TEST)

National Cristina Foundation ("NCF") provides the following evidence that it meets the "Attraction of Public Support" and "Multi-Factor Analysis" requirements in connection with the Facts and Circumstances Test and therefore meets the requirements for a "publicly-supported" organization under Sections 509(a)(1) and 170(b)(1)(A)(vi) of the Internal Revenue Code (the "Code").

A. Attraction of Public Support

NCF is organized and operated to attract new and additional financial and non-monetary support on a continuous basis

As described in the accompanying memo, the organization's support includes donated technology equipment from a large diverse group of business and individuals. NCF's mission is to facilitate the donation of computers and other technology equipment from willing donor businesses and individuals throughout the United States to recipient charitable and educational organizations that put this equipment to good use furthering their respective activities including training, job development and educational purposes. These donors ship their donated equipment directly to the donee organization, which reduces NCF's financial burden and need for direct financial support. However the value of the donated equipment should be considered in NCF's solicitation to the public for technology support. NCF maintains a continuous program to solicit donations of this equipment from over 5,000 donors throughout the United States. In addition, NCF also has a business relationship with the U.S. Agency for International Development (USAID), a government agency as described in the attached memo, to provide technology support for certain programs designated by USAID in foreign countries.

B. Multi-Factor Analysis

1. Percentage of Financial Support

As described in the accompanying memo, while the public support test calculates to 9.4% in 2009 and 11.6% in 2008, the organization considers the donated value of technology equipment to be integral to their support since the ability to secure pledges and donations of this equipment for charitable and educational organizations ultimate use, represents NCF's charitable mission. If this support was monetized and included in the organization's audited financial statements and Form 990, the 33 1/3% test would be easily met.

2. Sources of Support

NCF received pledges and donations of technology equipment from over 5,000 donors including large corporations, small businesses, government organizations, and individuals. The value of this donated equipment in 2009 was approximately \$1,838,000

3. Representative Governing Body

As shown on the attached list of directors, the greater majority of whom are independent, the Board represents a diverse group of individuals with corporate business experience, government experience, and expertise in the technology industry, which is the area where NCF operates

NATIONAL CRISTINA FOUNDATION, EIN – 06-1157227
SCHEDULE MADE PART OF FORM 990 FOR 2008
SCHEDULE A, PART II, SECTION C, LINE 17a
(RE: 10% FACTS AND CIRCUMSTANCES TEST)

4. Availability of Public Facilities; Public Participation in Programs

The organization's purpose and mission does not include or require public facilities. However, NCF maintains a website as shown on the attachment. Through this website they have created the Cristina Network of Partners representing a program with individuals and organizations throughout the United States with a broad representation of organizations in the community that have needs for technology equipment for charitable and educational purposes

5. Additional Factors for Membership Organizations

This factor is not applicable to NCF since they do not have a membership base

We have attached a number of documents and memos that provide more detail in explaining the organization's structure and operations in order to convey documentation for NCF's ability to attract significant pledges and donations of technology equipment from over 5,000 sources to benefit over 700 donee organizations. While these amounts do not represent actual financial support that would be reflected on the audited financial statements and Form 990, they nevertheless represent substantial support in carrying on the organization's mission

Memo

Date: November 9, 2010

The National Cristina Foundation

Re: Qualification for Public Charity Status

In order to assess National Cristina Organization's (NCF) public charity status as a 501(c) (3) organization it is important to understand the nature of the organization's financial and other support. While NCF receives monetary support from a small universe of donors, the organization's mission is to unite donors of technology equipment (computers, peripheral equipment, etc.) and charitable and educational organizations that use this donated equipment for purposes of training, job development, educational projects and other related activities, such as schools. These pledges and donations of equipment are not recorded in the books and records of NCF and, accordingly, they are not reflected in the audited financial statements and IRS Form 990, as defined by accounting principles related to not-for-profit organizations. However, they are the fundamental support of the organization as it accomplishes its charitable mission.

During 2009, NCF received pledges and donations of technology equipment from approximately 3,400 donors that include major companies, small businesses, and individuals. There are over 1,700 organizations that are listed in their network as "partners" throughout the United States who receive donated equipment. The fair market value of donations placed with organizations such as schools, government agencies and other related organizations was approximately \$1,838,000 in 2009. In past years, the value of donated equipment amounted to \$1,369,000 in 2008, \$1,548,000 in 2007, \$1,484,000 in 2006, \$2,492,000 in 2005, and \$3,055,000 in 2004. NCF notifies the donor organization of the appropriate recipient organization, and the donated equipment is shipped directly by the donor to the donee organization. NCF facilitates the entire process of finding donors and matching them with recipient charitable and educational organizations.

If the value of this donated technology equipment were monetized and added to the monetary support included in the financial statements and Form 990, and consideration were given to the outreach to over 3,400 donors, the organization would clearly meet the 33 1/3% threshold of public support.

NCF is also actively involved with the U.S. Agency for International Development (USAID) as described in the attached memo.

The organization's board of directors, as shown on the attached list, represents a broad based group of individuals involved in the technology industry as well as government related services that represent many of the ultimate users of the donated equipment.

In evaluating NCF's public charitable status, it is imperative to give consideration to their structure and operation. It is an organization with a small staff that has built a network of partnership with many organizations to make use of donated technology equipment. Their outreach to so many should qualify them as a public charity, despite the actual financial support coming from a small universe.

**NCF Update Report
For
U. S. Agency for International Development**

September 20, 2009

The United States of America and Globally

The National Cristina Foundation continues, now in our twentieth-sixth year of operation, to expand our work and our influence throughout all fifty states. This last fiscal year we received over 32,000 technology items donated to us from corporations and the general public which were directed to numerous not for profits and public agencies communities.

We continue, through our partnership with CompTIA (the Computing Technology Industry Association) as the only civic outreach program of this global industry trade association that works on industry standards, workforce development agendas and other key areas important to the technology industry, have further expanded our involvement with some of their critical initiatives. As we have reported in the past, in alignment with CompTIA training agendas, we continue to help school districts across the nation acquire donations of computer technology for their Departments of Career and Technical Education to enable students embarked on technology career paths to have sufficient tools for training.

A recent initiative was begun in the summer of 2008 that is addressing technology support for veterans with special needs for career development and quality of life issues. Work is underway with the American Legion in Texas and Georgia, Semper Fi Community Task Force in Alabama, the largest homeless shelter in the United States located in Washington DC, 50% of the residences are veterans and the Central Savannah Region Wounded Warrior program in Augusta, Georgia who are helping recent returnees from Iraq and Afghanistan.

International associations

Our work continues in the UK and in the Republic of Ireland and Brazil providing technical guidance to the programs there that are part of the Cristina Network that is a major new initiative of the National Cristina Foundation..

Agua Prieta, Mexico

Working with a group in Douglas, Arizona, we have provided technology support to them for their work with the underprivileged in Agua Prieta, Mexico. They have set up neighborhood computer centers to enable young people to get support with their school work and to expose family members to technology for a range of support needs with reference to communication, education, and work related issues.

Columbia

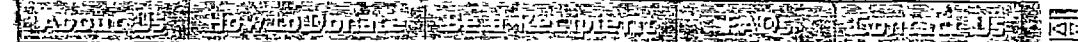
The Pan American Development Foundation in Washington, DC has received 57 CPUs from Johnson and Wales University in the US and 68 17inch monitors from the federal excess property supply for their programs in Columbia.

The Cristina Network

This is now the third year of a three year development plan for the launching of the Cristina Network to enable the hundreds of not for profits grassroots partners who are registered with us to support one another, using our decentralized donation tools to manage their reuse of technology agendas in their own communities. Through this reuse knowledge community they will be directly interacting with donors and exchanging information and sharing solutions with reference to empowering lives through technology reuse.

We at the National Cristina Foundation believe that people in a great variety of locations who want to learn how to engage in the reuse of computer technology can, as the old adage says, not only be given a fish but "be taught how to fish." "Then they can get food for a lifetime


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Welcome to the Cristina Foundation!

Linking Life to its Promise. The National Cristina Foundation is a not-for-profit foundation dedicated to the support of training through donated technology. For more than 25 years we have encouraged companies and individuals to donate computers and other technology coming out of their first place of use, which are then matched to charities, schools and public agencies in all 50 states, Canada, and internationally. [Read More...](#) -or- [Donate Your Computer...](#)



NONPROFIT NEWS & INFORMATION



| | |
|---|--------------|
| Industry Focus Groups Review Cristina Netw.. | Jul 19 2010 |
| Technology Disposal Challenges? See Demo.. | Jul 19 2010 |
| MetLife, Inc. Completes Large Donation to t | Jul 19, 2010 |
| National Cristina Foundation Chosen by Crat. | Jul 19 2010 |
| Introducing the Cristina Network | Feb 5 2010 |
| Computer recycling charity takes big byte o.. | Nov 24, 2009 |
| Programs open Web access, bridge digital di.. | Sep 28, 2009 |
| The Capital Area Corporate Recycling Council | Jul 15 2009 |
| Linking Veterans to IT Futures | Nov 21, 2006 |



NCF Co-Founders

Why we created the Foundation

David Bruce McMahan and Yvette Marrin

The National Cristina Foundation was founded in 1984 because we believed that previously used computer technology could be effectively reused. [Read More...](#)

| | |
|--|--------------------------|
| Cristina Passport Login | |
| Username: | <input type="text"/> |
| Password: | <input type="password"/> |
| [Register] [Recover Lost] [Log in] | |

Donate Today!

[Click to Learn more](#)



Responsible
Reuse & Recycling



About Us

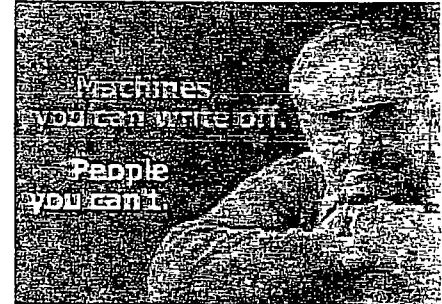
The National Cristina Foundation provides computer technology and solutions to give people with disabilities, students at risk and economically disadvantaged persons the opportunity, through training, to lead more independent and productive lives.

Every day, across America and around the world, National Cristina Foundation is working to ensure that used computer technology resources that no longer meet an enterprise's or an individual's needs are given a second productive life as a tool for developing human potential.

The Foundation encourages corporations and individuals to donate their surplus and used computers, software, peripherals and related business technology wherever this equipment is located. With the help of our online donation process, we can help a pre-screened partner network of charities, schools and public agencies get these important tools to support activities in thousands of training or educational settings.

Since the early 1980s, without charging a fee for its work or technology, the National Cristina Foundation has been a conduit of hope. With the help of corporations, individual donors, volunteers, and practitioners, we are participating in building, in coordination with our partners, community based solutions to make a significant difference for millions of people in need. The Cristina Global Partner Network is dedicated to this joint effort and to the strong conviction that human capital and technology resources are too valuable to waste.

The National Cristina Foundation and our grassroots partners are bound by the collective belief that technology reuse helps ***Link Life to its Promise.***



"The National Cristina Foundation's programs bring connection and self-expression to people too long isolated from the world. Here's to NCF's own long life!"

- Vint Cerf, Co-founder of the Internet

BOARD OF DIRECTORS

D. Bruce McMahan, Ph.D.

Chairman and Co-Founder National Cristina Foundation
CEO, McMahan Securities
CEO, Argent Funds Group

Yvette Marrin, Ph.D.

President and Co-Founder National Cristina Foundation
President, McMahan Center-Abilities Activists

Harry (Bud) Rizer

CEO National Cristina Foundation

Sean Kenny

Senior Employment Officer (ret)
FAS Employment Services
Republic of Ireland

David Peterson, Ph.D.

Former Senior Economic Policy Adviser
U.S. Department of Commerce
Currently, International Consultant
Geneva, Switzerland

John Venator

Past CEO and President,
ComptIA
(Computing Technology Industry Association)
Global Headquarters, Oakbrook Illinois

Larry Acker

President
Act, Inc. Metlund Systems