

See a Social Security Number? Say Something! Report Privacy Problems to https://public.resource.org/privacy Or call the IRS Identity Theft Hotline at 1-800-908-4490



1, Form 990-PF

Department of the Treasury Internal Revenue Service **Return of Private Foundation**

or Section 4947(a)(1) Nonexempt Charitable Trust Treated as a Private Foundation

Note. The foundation may be able to use a copy of this return to satisfy state reporting requirements

OMB No 1545-0052

2009

Fo	For calendar year 2009, or tax year beginning				inning	4/1/2009	, a	nd ending		3/31/201	0		
G	Che	ck all t	hat apply	Initial	return [Initial re	turn of a for	mer public cha	rıtv		☐ Final re	eturn .	
			,	Amen	ided return		ss change	•	•	change		J.Com	
	se the	e IRS	Name of foundatio				- Change		•		identification ni		·
	labe		NEC FOUNDA		AEDICA				^	Employer			
(Otherv	vise,	Number and street			delivered to st	troot addraga)	Room/suite	11-3059554 B Telephone number (see page 10 of the instructions				
	prin		6555 N STATE			delivered to s	ireet address)	Room/suite	"	relephone	• •	•	uctions)
_	or typ		City or town, state,		101			l	┝		(214) 262		
	ee Sp struct		IRVING	and zir code		TV		75000				ending, check he	re 🏲 📙
			of organization	Section	on 501(c)(3) ex	TX remot priva	to foundation	75039	יין	_	organizations, ch		▶∐
Ë			947(a)(1) nonexe				ible private			-	organizations me ere and attach co	eting the 85% tes	st, ▶□
Ŧ			···		_ 		F If private foundation status was termi					as terminated	
•			t value of all ass		J Accounting Other (s		Cash	X Accrual	_		on 507(b)(1)(A), o		▶
	of year (from Part II, col (c), line 16) ▶ \$ 7,638,684 (Part I, colu					(d) must be	on cash bas	is)	-		ation is in a 60-m on 507(b)(1)(B), (▶□
Pa	ırt i	Analy	vsis of Revenue							1		(d) Disburse	ements
	Analysis of Revenue and Expenses (The total amounts in columns (b), (c), and (d) may not necessarily equivalent to the columns (b).					.] (0) 110	venue and nses per	(b) Net investm	ent	(c)	Adjusted net	for charit	
	the amounts in column (a) (see page 11 of the instructions)					ooks	income			ıncome	purpose		
_	1	Contrib	utions afte grants	ate recoved (s	attach schodula)	+					·	(cash basis	only)
	2		outions, gifts, grants, if the foundati							+			
<u></u>	3		st on savings and	•		' 	8,446			16		ļ	
∹3	4		ends and interest f				18,672		3,44			1	<u>i</u>
0		Gross		TOTTI SECUTION	•	-	10,072	10	3,6	0	<u> </u>	N July June 1	<u> </u>
J	h		ntal income or (lo	<i>ee)</i>	0		. / .			•		· · · · · · · · · · · · · · · · · · ·	
5 🚆	6 a		ain or (loss) from s				55,689		-	-	<i>*</i> , <i>*</i> , <i>*</i>	· ,	
Revenue	b	-	sales price for all ass		55.689	2000		, , , , ,		- 		`~ <\\;	
ો હે	7		al gain net income					56	5,68	30 .		7.7.	
2	8	-	nort-term capital g	,	,,	39, 53, 5	· 1986- ja	,	1	,,,,			
2000 D	9		e modifications			73.4	. 1.7.1		÷	-		(X);;;;	- 4
2)	10 a	Gross	sales less returns an	d allowances		0 💆	* / / / / / / / / / / / / / / / / / / /		}			1 300	 ;
J	b	Less	Cost of goods so	ld		0 *,	ia jar	3	<u>.</u>		`		23: 5
	C	Gross	profit or (loss) (at	tach schedule	=)		0	và åi .	£3.			1, 3, 4	
	11	Other	income (attach so	chedule)			0			0	0	7)	
	12	Total.	Add lines 1 throu	ıgh 11			82,807	82	2,80)7			** ****
S	13	Comp	ensation of officer	s, directors, t	rustees, etc		0		,,-,		_		
Expenses	14	Other	employee salaries	s and wages			130,347						130,347
ě	15	Pensi	on plans, employe	e benefits			7,046						7,046
×	16 a	Legal	fees (attach-sche	d ule)-			7,040			0	0		7,040
_	þ		inting tees (attach				11,327			0	0		11,882
⋛	တ္ထမ	Other	professional fees	(attach sched	dule)		0			0	0		0
tra		Intere	st 1 8 2011 (attach schedule) (see	18			_						
nis	18; 19						21,335			0	0		16,845
Έ	19 -	=Depre	ciation (attach sch	<u>ne</u> dthe) and d	epletion		1,957			0	1,957		
Ad	20		DEN. UT			-	27,529						25,276
Ď	21 22		, conferences, an			——	5,584			-			6,095
a	23		ig and publication: expenses (attach				72.017	40	140	24		 	40.004
Вū	24		expenses (allach operating and ac	•	avnancee		72,017	49),16	21	0	 _	18,964
ati	~~		nes 13 through 23		evhenses.		284,182	40	14	.,	1.057	,	22 405
Operating and Administrative	25		butions, gifts, grai				<u>204,162</u> 0	49),16	'	1,957	 	223,495
ŏ	26		xpenses and disbu	-	lines 24 and 25			40	. 47	24			60,000
	27		act line 26 from lin		35 2 7 4114 20	 	284,182	49),16	2	1,957	3 3	283,495
	l .		s of revenue over ex		shursemente		-201,375	•			* *	, ,	- 7
	Į.		vestment incom	-			-201,313	22	,64	16		<u> </u>	-1
	l		ted net income (· -					·, <u>·</u> -	-			: (;
			(-				914 4 4 4			1	0	I	- 64

Form 990-PF (2009)

Ďα	rt II	Balance Sheets Attached schedules and amounts in the description column	Beginning of year	End o	of year
<u>Le</u>	Щ	should be for end-of-year amounts only (See instructions)	(a) Book Value	(b) Book Value	(c) Fair Market Value
	1	Cash—non-interest-bearing	9,138	1,759	1,759
	2	Savings and temporary cash investments	7,542,741	38,084	38,084
	3	Accounts receivable ▶ 2,745			
		Less allowance for doubtful accounts	0	2,745	2,745
	4	Pledges receivable 0			
		Less allowance for doubtful accounts	0	0	
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other			
		disqualified persons (attach schedule) (see page 15 of the			,
	7	Instructions) Other notes and loans receivable (attach schedule)	0	0	
' A	l '	Less allowance for doubtful accounts	, ,	0	
Assets	8	Inventories for sale or use	U	0	
SS	9	Prepaid expenses and deferred charges	18,817		
⋖	i	a Investments—U.S. and state government obligations (attach schedule)	18,617	0	
		b Investments—corporate stock (attach schedule)	0		7,592,375
	1	c Investments—corporate bonds (attach schedule)	0		1,392,313
	11	Investments—land, buildings, and equipment basis	,	0	
	'''	Less accumulated depreciation (attach schedule)	0	0	
	12	Investments—mortgage loans	<u> </u>	0	
	13	Investments—other (attach schedule)	0	0	
	14	Land, buildings, and equipment basis 23,488	gr 7.5	***	
		Less accumulated depreciation (attach schedule) 23,488	1,957	0	
	15	Other assets (describe See Attached Statement)	3,721	3,721	3,721
	16	Total assets (to be completed by all filers—see the		5,1.5	<u></u>
		instructions Also, see page 1, item I)	7,576,374	7,638,684	7,638,684
	17	Accounts payable and accrued expenses	8,943		
/ 0	18	Grants payable	60,000		» «
ě	19	Deferred revenue			*
Liabilities	20	Loans from officers, directors, trustees, and other disqualified persons	0	0	
iat	21	Mortgages and other notes payable (attach schedule)	0	0	< / 🐉
	22	Other liabilities (describe Tax on net investment income)	0	4,490	
	23	Total liabilities (add lines 17 through 22)	68,943	11,540	Sandy 1 works made in the
		Foundations that follow SFAS 117, check here			1,121
ces		and complete lines 24 through 26 and lines 30 and 31.			an a serificación de la company de la compan
_	24	Unrestricted	-2,492,569	-2,372,856	*
<u>ala</u>	25	Temporarily restricted			, \
8	26	Permanently restricted	10,000,000	10,000,000	**
ŭ		Foundations that do not follow SFAS 117, check here			
or Fund Balar		and complete lines 27 through 31.			No. 18 18 18 18 18 18 18 18 18 18 18 18 18
ō	27	Capital stock, trust principal, or current funds			
ets	28	Paid-in or capital surplus, or land, bldg, and equipment fund			
SS	29	Retained earnings, accumulated income, endowment, or other funds			
Ä	30	Total net assets or fund balances (see page 17 of the instructions)	7 507 404	7 007 4 4	
Net Assets	24	•	7,507,431	7,627,144	•
_	31	Total liabilities and net assets/fund balances (see page 17 of the instructions)	7 570 074	7 000 004	
Вa	t III	Analysis of Changes in Net Assets or Fund Balances	7,576,374	7,638,684	5 100
	_	net assets or fund balances at beginning of year—Part II, column (a), line	30 (must agree with		·
•		of-year figure reported on prior year's return)	. 55 (must agree with	1	7,507,431
2		r amount from Part I, line 27a		2	-201,375
3		r increases not included in line 2 (itemize) Unrealized trust incom	ne- reportable on 201		390,863
4		ines 1, 2, and 3		4	7,696,919
		eases not included in line 2 (itemize) ► Adjustment to market value of	finvestments	5	69,775
		net assets or fund balances at end of year (line 4 minus line 5)—Part II. o		6	7 607 444

(a) List and describe t	nd Losses for Tax on Investment (s) of property sold (e.g., real esta use, or common stock, 200 shs MLC Co	te,	(b) How acquired P—Purchase D—Donation	(c) Date acquire (mo , day, yr)	d (d) Date sold (mo , day, yr)
1a Capital Gains Distributions	S		2 Donation	• • • •	
b					
С					
<u>d</u>					
<u>e</u>	<u> </u>				
(e) Gross sales price	(f) Depreciation allowed (or allowable)		or other basis pense of sale		Gain or (loss) dus (f) minus (g)
	0	 	0		0
	0 0		0		0
 	0 0		0) 0		0
e			0		0
	owing gain in column (h) and owned	by the foundat		(I) Gaine	(Col (h) gain minus
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Exc	ess of col (i) ol (j), if any	col (k), bu	ut not less than -0-) or es (from col (h))
а	0		0		0
b	0		0		0
c	0		0		0
	0		. 0		0
е	0		0		0
2 Capital gain net income o	If (loss), o	so enter in Pa	art I, line 7	2	55,689
If gain, also enter in Part	n or (loss) as defined in section: I, line 8, column (c) (see pages	, ,	` '		
instructions) If (loss), ent			J	3	14,544
	ider Section 4940(e) for Re				
If section 4940(d)(2) applies, Was the foundation liable for	c private foundations subject to leave this part blank the section 4942 tax on the dist not qualify under section 4940(e	ributable am	ount of any year in		
1 Enter the appropriate ar	nount in each column for each y	ear, see pag	e 18 of the instruc	tions before ma	aking any entries
(a) Base period years	(b) Adjusted qualifying distribution	s Net value	(c) e of noncharitable-use a	ssets	(d) Distribution ratio
Calendar year (or tax year beginning 2008	In)	,970	8,870	(col	(b) divided by col (c))
2007		,970 ,901	11,405	' 	0 106078 0 068469
2006		,347	11,207		0 075783
2005		,526	11,377		0 064210
2004		,443	11,583		0 053391
2 Total of line 1, column (d)			2	0 367931
	for the 5-year base period—div oundation has been in existence			3	0 073586
4 Enter the net value of nor	ncharitable-use assets for 2009	from Part X,	line 5	4	7,292,606
5 Multiply line 4 by line 3				5	536,634
6 Enter 1% of net investme	nt income (1% of Part I, line 27t	o) .		6	336
7 Add lines 5 and 6 .				7	536,970
8 Enter qualifying distributions of the Part VI instructions of	ater than line 7, check the box in	n Part VI, line	1b, and complete	that part using	283,495 a 1% tax rate See

Pa	rt VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see page 18 of the	e inst	ruction	ons)						
1 a	a Exempt operating foundations described in section 4940(d)(2), check here ▶ ☐ and enter "N/A" on line 1 ☐			ζ,						
	Date of ruling or determination letter (attach copy of letter if necessary—see instructions)	3.7		*** ****						
k	Domestic foundations that meet the section 4940(e) requirements in Part V, check		673							
	here ▶ ☐ and enter 1% of Part I, line 27b	7	3 2	1						
(All other domestic foundations enter 2% of line 27b Exempt foreign organizations enter 4%	<u> </u>	- 32							
	of Part I, line 12, col (b)									
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only Others enter -0-)		0							
3	Add lines 1 and 2		673							
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)									
5	Tax based on investment income. Subtract line 4 from line 3 If zero or less, enter -0-		673							
6	Credits/Payments Credits/Payments	% :	7.79	-X.,						
	a 2009 estimated tax payments and 2008 overpayment credited to 2009 6a 4,000									
	Exempt foreign organizations—tax withheld at source			(41.3)						
	Tax paid with application for extension of time to file (Form 8868) 6c 13,500									
_	Backup withholding erroneously withheld		7.3							
7	Total credits and payments Add lines 6a through 6d O-R. Over Ray Mart \$90,000 7	8	,490							
8	Enter any penalty for underpayment of estimated tax. Check here		0							
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed		0							
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	7	,817							
11	7,017		0							
Pa	rt VII-A Statements Regarding Activities									
1 a	1 a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it									
	participate or intervene in any political campaign?	1a		Х						
ŀ	Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see page 19 of the									
	instructions for definition)?	1b		Х						
If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials										
	published or distributed by the foundation in connection with the activities									
(Did the foundation file Form 1120-POL for this year?	1c		Χ						
(Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year		3000							
	(1) On the foundation \blacktriangleright \$ (2) On foundation managers \blacktriangleright \$; (
•	Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed		· Sec.	7/28						
	on foundation managers \$	assi.		ـ منس						
2	Has the foundation engaged in any activities that have not previously been reported to the IRS?	2		Χ						
	If "Yes," attach a detailed description of the activities	2000 S								
3	Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles			2 1: -5 :						
	of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes	3		Х						
4 :	a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a		Х						
ı	o If "Yes," has it filed a tax return on Form 990-T for this year?	4b	N/A							
5	Was there a liquidation, termination, dissolution, or substantial contraction during the year?	5		Χ						
_	If "Yes," attach the statement required by General Instruction T			\$						
6	Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either	, .	*\$\$\$\$ *>*_	. \$						
	By language in the governing instrument, or		* * * * * * * * * * * * * * * * * * * *	785.1 A						
	By state legislation that effectively amends the governing instrument so that no mandatory directions			<u> </u>						
_	that conflict with the state law remain in the governing instrument?	6	X							
7	Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	7	Х							
8	Enter the states to which the foundation reports or with which it is registered (see page 19 of the	100								
	instructions) TX		, A. A.							
ı	o If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney	333	المبائد							
^	General (or designate) of each state as required by General Instruction G? If "No," attach explanation	8b	X	.,,						
9	Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3)	Mer.		2772						
or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV on page 27)?										
4.0	If "Yes," complete Part XIV	9		_X_						
10	Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing									
	their names and addresses	10		_X						
	_	000	DE							

orm 9	990-PF (2009) NEC FOUNDATION OF AMERICA	11-3059554	Page 5
art	VII-A Statements Regarding Activities (continued)		
	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see page 20 of the instructions)	11	Х
	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12	×
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	х
	Website address ► The books are in care of ► Mark Zanotto, VP, NEC Corp of America Telephone no ► (214)	262 2220	
	Located at ► 6555 N State Highway 161 Irving TX ZIP+4 ► 7503		
	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the year	1	▶ ∟
	and enter the amount of tax-exempt interest received or accrued during the year **It VII-B** Statements Regarding Activities for Which Form 4720 May Be Required	<u> </u>	
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.	- 1	Yes No
la	During the year did the foundation (either directly or indirectly)	. 78	Yes No
]No	Z
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	No .	
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	1 1 7 3 3 1	P. C.
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?] No	
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? Yes X	No	
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days) Yes X	No 🎎	
	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 20 of the instructions)? Organizations relying on a current notice regarding disaster assistance check here	1b	X
С	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2009?	1c	×
	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))	10	
	At the end of tax year 2009, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2009?] No	
	If "Yes," list the years > 20, 20, 20		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2)	44	
	to all years listed, answer "No" and attach statement—see page 20 of the instructions)	2b	N/A
С	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here 20		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business	No 🚉	
b	If "Yes," did it have excess business holdings in 2009 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved	*	
	by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3)		
	the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2009)	3b	N/A
1a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	X

b Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable

purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2009?

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account other allowances	t,
SYLVIA CLARK	Exec Dır				
c/o NEC Corp 6555 NState Hwy161, Irving, TX 7500	40 00	92,347	5,022		200
BETTY REIDENBACH	Admin Assist			<u></u>	
c/o NEC Corp 6555 NState Hwy161, Irving, TX 7500	40 00	37,906	2,024		0
	00	0	0		0
	00	0	0		_ 0
	00	0	0		0
Total number of other employees paid over \$50,000				>	2

Form 990-PF (2009) NEC FOUNDATION OF AMERICA		11-3059554 Page 7
Part VIII Information About Officers, Directors, Trustees	s, Foundation Managers, Highly Pair	d Employees,
and Contractors (continued)		
3 Five highest-paid independent contractors for professional services (s	see page 23 of the instructions). If none, ente	er "NONE."
(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
NONE		
	<u> </u>	0
		0
	<u> </u>	0
		0
T-4-1		0
Total number of others receiving over \$50,000 for professional services		•
Part IX-A Summary of Direct Charitable Activities		
List the foundation's four largest direct charitable activities during the tax year. Include releva	ant atational information and as	<u> </u>
the number of organizations and other beneficiaries served, conferences convened, research		Expenses
1 N/A		

2		
3		
		<u></u>
4		
Part IX-B Summary of Program-Related Investments (see pa	an 24 of the instructions)	
Describe the two largest program-related investments made by the foundation during the tax	· · · · · · · · · · · · · · · · · · ·	<u> </u>
1	year on lines 1 and 2	Amount
'		
2		
All other program-related investments See page 24 of the instructions		
3		

Total. Add lines 1 through 3

0

0

Form 990-PF (2009) **NEC FOUNDATION OF AMERICA** 11-3059554 Page 8 Minimum Investment Return (All domestic foundations must complete this part Foreign foundations, · Part X see page 24 of the instructions) 1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 2,080,852 1a а Average monthly fair market value of securities Average of monthly cash balances 1b 5,322,809 Fair market value of all other assets (see page 24 of the instructions) 1c C 1d 7,403,661 d Total (add lines 1a, b, and c) Reduction claimed for blockage or other factors reported on lines 1a and 1e 1c (attach detailed explanation) 2 2 Acquisition indebtedness applicable to line 1 assets 3 Subtract line 2 from line 1d 3 7,403,661 Cash deemed held for charitable activities Enter 11/2 % of line 3 (for greater amount, see page 25 4 of the instructions) 111,055 5 7,292,606 Net value of noncharitable-use assets. Subtract line 4 from line 3 Enter here and on Part V, line 4 Minimum investment return. Enter 5% of line 5 6 364,630 Distributable Amount (see page 25 of the instructions) (Section 4942(j)(3) and (j)(5) private operating Part XI foundations and certain foreign organizations check here 1 364,630 Minimum investment return from Part X, line 6 1 2a Tax on investment income for 2009 from Part VI, line 5 2a 673 2b Income tax for 2009 (This does not include the tax from Part VI) b C Add lines 2a and 2b 2c 673 3 363,957 Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 4 5 5 Add lines 3 and 4 363,957 6 Deduction from distributable amount (see page 25 of the instructions) 6 Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, 7 line 1 7 363,957 Part XII Qualifying Distributions (see page 25 of the instructions) 1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes а Expenses, contributions, gifts, etc -total from Part I, column (d), line 26 1a 283,495 Program-related investments—total from Part IX-B 1b b 0 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3 За Suitability test (prior IRS approval required) Cash distribution test (attach the required schedule) 3b 0 4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4 283,495 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment 5

Note. The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years

income Enter 1% of Part I, line 27b (see page 26 of the instructions)

Adjusted qualifying distributions. Subtract line 5 from line 4

6

283,495

5

		<u> </u>		(a)		(b			(c)			(d)	
1	Distributable amount for 2009 from	m Part XI,	C	Corpus	_	Years prio	r to 2008		2008			2009	
•	line 7	£45 4 - £ 2000			}			ļ				363	3,957
	Undistributed income, if any, as o	t the end of 2009			-	*	4.	<u> </u>					
	Enter amount for 2008 only				┧				·····	—⊸५			
	Total for prior years 20, 2				-+								
	Excess distributions carryover, if	-			l			ľ					ļ
	From 2004	56,727											
b	From 2005	169,928			- 1						\$		
C	From 2006	305,763			1								
d	From 2007	226,571					>					*	
е	From 2008	504,969		4 000 0	-			1					`
	Total of lines 3a through e	_		1,263,9	58			├—					dec.
4	Qualifying distributions for 2009 fr		*		*			1		dy.			*
	· · · · · · · · · · · · · · · · · · ·	83,495											
	Applied to 2008, but not more that	ī		\$	\dashv					0		,	- 4
2 ab ab c de f ab c de f 7 8 9 10 ab c	Applied to undistributed income of						_						*
1	(Election required—see page 26	· .					0) (32
С	Treated as distributions out of co				اً	«Ç					4	`. <u>a</u>	Ž
	required—see page 26 of the inst	(익			 					. 405
	Applied to 2009 distributable amo	í		*	_		<u> </u>	4:	·			283	3,49 <u>5</u>
	Remaining amount distributed ou	ſ			0			 					2.400
5	- · · · · · · · · · · · · · · · · · · ·			80,4	62			 				80	0,462
	(If an amount appears in column same amount must be shown in c	, , ,				¢							**
6	Enter the net total of each colu indicated below:	mn as	~ %	***	**************************************	**	ş***	*		٠,	490	1334	***
а	Corpus Add lines 3f, 4c, and 4e	Subtract line 5		1,183,4	196					············			
b	Prior years' undistributed income	Subtract	· 122P	-	`%.		_ -			Z.		27%	×
	line 4b from line 2b				1								
С	Enter the amount of prior years' u	ındıstrıbuted			~~ s			W.		·	9		*
	income for which a notice of defic												
	been issued, or on which the sec	•	12.	٤.				*			also.	&	S. Mir
	tax has been previously assessed		- 100	*	- }	_		Ľ.				*·	
d	Subtract line 6c from line 6b Tax		, ,,,,,, ,	· · · · · · · · · · · · · · · · · · ·	\neg			T					* *
_	amount—see page 27 of the inst			4:	*		(b		,	,		*
e	Undistributed income for 2008 S		<u></u>					\top					
٠	4a from line 2a Taxable amount-		· 🔆		, <u> </u>			1			Ą	À	در
	instructions	Joo page 2. or the	cest							0	1	**	*,
f	Undistributed income for 2009 S	ubtract		***************************************			"	T					
'	lines 4d and 5 from line 1. This a			4.1		34			***	*			
	be distributed in 2010	mount must											n
4 ab c de 5 6 ab c d e f 7 8 9 10 ab c	Amounts treated as distributions	out of			_		740	1			·	,	**
•	corpus to satisfy requirements in												-
	section 170(b)(1)(F) or 4942(g)(3	•						1			1		
		// (See paye 27 UI					-	*				*	4-
ρ	the instructions) Excess distributions carryover from	om 2004				:		+			†		
O													77
	not applied on line 5 or line 7 (se	e page 27 of the			0								
^	instructions)	. to 2010						+-	·		 		
9	Excess distributions carryover		ļ	1 102	406		٧						
	Subtract lines 7 and 8 from line 6	oa	<u> </u>	1,183,4	490			+			 		
	Analysis of line 9	440 400											净
	Excess from 2005	146,193	1								r		
b	_	305,763	7	1									
С	F	226,571	1									, ,	,
d	F	504,969	-									45	N.
_	Evenes from 2009	0	t 💛			1		ı			1	2%	,#Q

Part XV Supplementary Information (continued)

3 Grants and Contributions Paid During the	Grants and Contributions Paid During the Year or Approved for Future Payment										
Recipient	If recipient is an individual, show any relationship to any foundation manager	Foundation status of	Purpose of grant or contribution	Amount							
Name and address (home or business)	or substantial contributor	recipient	contribution,								
a Paid during the year College of William & Mary Williamsburg Williamsburg VA 23185	NONE	Publicly Supp	To promote access to courts by disabled	60,000							
				0							
				0							
				0							
				0							
				0							
				0							
				o							
				0							
				0							
				0							
				0							
				0							
				0							
				0							
				0							
Total		.L	. ► 3a	60,000							
b Approved for future payment											
				0							
				0							
				0							
				0							
				0							
				0							
				0							
				0							
T-4-1				0							
Total			▶ <u>3</u> b	0							

(e)

Excluded by section 512, 513, or 514

Part XVI-A	Analysis	of Incom	e-Producing	Activities

Enter gros	ss amounts unless otherwise indicated.	Unrelated bus	siness income	Excluded by section	n 512, 513, or 514	(e)
1 Progra	m service revenue	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	Related or exempt function income (See page 28 of the instructions)
a			0		0	0
			0		0	0
			0		0	0
			0		0	0
•			0		0	0
·			0		0	
'			0		U	0
_	es and contracts from government agencies	-				
	ership dues and assessments					
	t on savings and temporary cash investments			14	8,446	
4 Dividen	ids and interest from securities			14	18,672	
5 Net ren	ital income or (loss) from real estate	,	L'6 LA .		ئىچىنۇ، " .	Specific Visit
a Deb	ot-financed property					
b Not	debt-financed property					
6 Net ren	ital income or (loss) from personal property				<u> </u>	
	nvestment income					
	r (loss) from sales of assets other than inventory		<u> </u>			
	ome or (loss) from special events					
	profit or (loss) from sales of inventory					
	evenue a		0		0	
			0		0	
			0	-	0	
d			0		0	0
е			0		0	0
12 Subtota	al Add columns (b), (d), and (e)	"·~ **,] 0	1 8	27,118	0
	Add line 12, columns (b), (d), and (e)				13	27,118
	heet in line 13 instructions on page 28 to verify calcu					
Part XVI	B Relationship of Activities to the Acc	complishment	of Exempt P	urposes		
Line No.	Explain below how each activity for which income					
▼	the accomplishment of the foundation's exempt p	ourposes (other the	an by providing fu	nds for such purp	oses) (See	
	page 28 of the instructions)					
						
						_ ·
						
						·
		· · · · · · · · · · · · · · · · · · ·				
					 	·
					 	
						
						
						

Unrelated business income

Part XVII Information Regarding Transfers To and Transactions and Relationships With Noncharitable

		Exempt Organiza	itions				•			_		
1	ın sect	e organization directly on 501(c) of the Code zations?									Yes	No
а	Transf	ers from the reporting	foundation to a	a noncharitable e	xempt organiza	ation of					7.	. .
	(1) Ca	ısh .	•							1a(1)		_X_
		her assets		•	•					1a(2)		X
þ		transactions.								4 - (4)		-V
		iles of assets to a nond irchases of assets fron		•	uzation .		•			1b(1) 1b(2)		<u>X</u>
		ental of facilities, equip			lization					1b(2)		$\hat{\mathbf{x}}$
		eimbursement arrange				•				1b(4)	$\neg \neg$	X
		ans or loan guarantee								1b(5)		X
		erformance of services		ip or fundraising s	solicitations		•			1b(6)		Х
С	Sharın	g of facilities, equipme	ent, mailing list	s, other assets, o	r paid employe	es .				1c	<u> </u>	
d If the answer to any of the above is "Yes," complete the following schedule. Column (b) should always show the fair marked value of the goods, other assets, or services given by the reporting foundation. If the foundation received less than fair may alue in any transaction or sharing arrangement, show in column (d) the value of the goods, other assets, or services received.										arket	; L	
(a)	Line no	(b) Amount involved	(c) Name o	f noncharitable exempt	organization	(d) Des	cription of transfers, t	ransa	ctions, and sl	haring arra	angem	ents
	1c		NEC CORPO	RATION OF AME	RICA	SHARE	D SPACE AND	STA	FF SERV	ICES_		
		0		·		 						
		0				 -						
	-	0			<u></u>							
		0		_		1						
		0										
		0				L						
		0				<u> </u>						
		0			_	<u> </u>						
		0				╁	· 					
		0			 ·	 						
		0				<u> </u>	· · · · · · · · · · · · · · · · · · ·					
		0								-		
		0										
	descril	foundation directly or i bed in section 501(c) o ," complete the followi	of the Code (ot					tions		Yes X	No	
		(a) Name of organization		(b) Type	of organization		(c) Des	criptio	n of relations	hip		
												
	belie	er penalties of perjury, I decla	elete Declaration of	nined this return, including the prepared (other than the prepared of the prep	axpayer or fiduciary	y) is based $9/8$	on all information of	which	e best of my k preparer has A Sure	any know	and /ledge	
Signature of officer or trustee Page Preparer's Preparer's					Da		▼ Titl	<u>е</u>				
					Date		Check If		Preparer's in number (se		ire on	
Sig	Paid Preparer's Use Only	Preparer's signature JOH	IN CHEEK		8/26/201	11	self-employed ▶	X	page 30 of	-		
	<u>r</u> v	Firm's name (or yours if self-employed), address,	JOHN T C	HEEK, CPA	-			EIN	<u> </u>			
		and ZIP code		RRY RD, CALED	ONIA, NY 144	23		Pho	ne no (58	5) 226-	2621	
										orm 990		

Line 6 (990-PF) - Gain/Loss from Sale of Assets Other Than Inventory

Net Gain or Loss	55,689	0				Depreciation										
Net o			Expense of Sale and	Cost of	Improve-	ments										
Cost, Other Basis and Expenses	0	0	Cost or Other Basis	e field only)	Donated	Value										
Cost Basis and			Cost or C	(Enter on		Cost										
Gross Sales	55,689	0			Gross Sales	Price										
G. S.					Date	Sold										
Totals	Securities	Other sales			Acquisition	Method										
					Date	Acquired										
			Check "X" If	Purchaser	IS a	Business										
						Purchaser										
Amount	41,145	14,544			-	CUSIP #										
	Long Term CG Distributions	Short Term CG Distributions				Description										
				Check "X"	if Sale of	Security										
						Index	-	7	က	4	2	9	7	8	6	10

Line 16a (990-PF) - Legal Fees

		7,040	0	0	7,040
					Disbursements
		Revenue and			for Charitable
	Name of Organization or	Expenses per	Net Investment	Adjusted Net	Purposes
	Person Providing Service	Books	Income	Income	(Cash Basis Only)
-	NEC AMERICA	062'9		:	062'9
2	NYS ATTORNEY GENERAL FILING FEE	250			250
က					
4					
2					
9					
7					
8					
6					
10					

Line 16b (990-PF) - Accounting Fees

	,				
		11,327	0	0	11,882
					Disbursements
		Revenue and			for Charitable
	Name of Organization or	Expenses per	Net Investment	Adjusted Net	Purposes
	Person Providing Service	Books	Income	Income	(Cash Basis Only)
7	JOHN T CHEEK, CPA	7,050			7,050
7	CORPORATE ACCOUNTING SOLUTION	4,277			4,832
က					
4					
2					
9					
7					
8					
6					
10					

- Taxes
PF
ᅙ
d-066)
18
<u>a</u>
Line
_

		21,335	0	0	16,845
		Revenue			Disbursements
		and Expenses	Net Investment	Adjusted	for Charitable
	Description	per Books	Income	Net Income	Purposes
1	Real estate tax not included in line 20				
2	Tax on investment income	12,350			098'2
3	Income tax				
4	Payroll taxes	8,985		!	8,985
5					
9					:
7					
80					
6			:		
9					

NEC FOUNDATION OF AMERICA

Amount of depreciation included in cost of goods sold

Line 19 (990-PF) - Depreciation and Depletion

							1,957	0	1,957
						Beginning	Revenu	Net	Adjusted _
		Date	Method of	Asset	Cost or	Accumulated	and Expenses		Net
	Description	Acquired	Computation		Other Basis	Depreciation	per Books		Income
1	OFFICE EQUIPMENT	9/1/2004	lS.	5	23,488	21,530	1,957		1,957
7						0			
3						0			
4						0			
2						O			
ဖ						0			
7						0			
8						0			
6						0			
10						0			

Line 23 (990-PF) - Other Expenses

i		72,017	49,161	0	18,964
		Revenue and			Disbursements
		Expenses	Net Investment	Adjusted Net	for Charitable
	Description	per Books	Income	Income	Purposes
1	Amortization See attached statement	0	0	0	0
7	Fund Raising				
3	SCHEDULE ATTACHED	72,017	49,161		18,964
4					
2					
9					
2					
8					
6					
10					

Part II, Line 10b (990-PF) - Investments - Corporate Stock

			0	7,592,375	0	7,592,375
		Num Shares/	Book Value	Book Value	FMV	FMV
	Description	Face Value	Beg of Year	End of Year	Beg of Year	End of Year
-	ALLCAP GROWTH COMMON TRUST	23,663	0	1,479,681	0	1,479,681
7	INTL GROWTH COMMON TRUST	7,815	0	621,245	0	621,245
က	INTL VALUE COMMON TRUST	5,615	0	625,719	0	625,719
4	LARGECAP VALUE COMMON TRUST	2,197	0	1,003,048	0	1,003,048
2	MIDCAPVALUE COMMON TRUST	5,910	0	457,785	0	457,785
ဖ	SMALLCAP VALUE COMMON TRUST	2,128	0	307,646	0	307,646
7	HIGHYIELD BOND COMMON TRUST	4,322	0	373,593	0	373,593
œ	INCOME OPPORTUNITY COMMON TRUST	960'8	0	963,171	0	963,171
െ	INTERMEDIATE BOND COMMON TRUST	13,186	0	1,522,612	0	1,522,612
10	REAL ESTATE INVESTMENT TRUST	1,322	0	237,875	0	237,875
11						
12						
13						
14						
15						
16						
17						

Part II, Line 14 (990-PF) - Land, Buildings, and Equipment

0	_		Г	_	-	ī	1	_	1		_	_	_	_	_	ī	ī	1	_
J	i	FMV End of Year																	
0		Book Value End of Year	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1,957		Beg. of Year	1,957	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23,488	Accumulated	Depreciation End of Year	23,488																
21,531	Accumulated	Jepreciation 3eg. of Year	21,531																
23,488		Other Basis	23,488																
		Item or Category																	
			1 (7	3	4	2	9	7	8	6	10	11	12	13	14	15	16	17

Part II, Line 15 (990-PF) - Other Assets

		3,721	- 2.1	3,721
		Beginning	Ending	Fair Market
	Description	Balance	1	Value
~	ACCRUED INTEREST RECEIVABLE	0	0	0
7	RENT SECURITY DEPOSIT	3,721	3,721	3,721
က				
4				
2				
9				
7				
8				
6				
10				

Part II, Line 22 (990-PF) - Other Liabilities

		0	4,4
		Beginning	Ending
	Description	Balance	Balance
7	Tax on net investment income	0	4,48
7			
က			
4			
2			
9			
7			
8			
6			
10			

Part IV (990-PF) - Capital Gains and Losses for Tax on Investment Income

		Totals 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Cost or Other F M V Adjusted Basis Gains Minus Ext	Date Date Sales Depreciation Basis Plus Gain or as of Excess of FMV	Sold Price Allowed Expense of Sale Loss 12/31/69 12/31/69	l	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0 0 0	
		Totals		Date	Sold										
	<u> </u>	4		How Date	Acquired Acquired										
Amount	1145	14,544			CUSIP#										
	Long Term CG Distributions	Short Term CG Distributions			Kind(s) of Property Sold	1 Capital Gains Distributions	2	3	4	9	9	7	8	6	47

Part VIII, Line 1 (990-PF) - Compensation of Officers, Directors, Trustees and Foundation Managers

ır		City	State	State Zip Code	Foreign Country		Average , Hours
ra	orp 6555NStateHwy161	Irving	X	75039		Director/Pres	0
ra La	orp 6555NStateHwy161	Irving	ĭ	75039		ΛÞ	2
ura	orp 6555NStateHwy161	Irving	×	75039		Secretary	1
	0555NStateHwy161	Irving	Ϋ́	75039		Treasurer	1
risasiii karieko	orp 6555NStateHwy161	Irving	×	75039		Director	0
Masakı Fukui co NEC Corp	orp 6555NStateHwy161	Irving	Ϋ́	75039		Director	0
Takayuki Okada co NEC Cor	orp 6555NStateHwy161	Irving	ΤX	75039		Director	0

Ľ	
<u>ت</u>	

	0	0	0	
			Expense	1
	Compensation	Benefits	Account	Explanation
-	0	0	0	
7	0	0	0	
က	0	0	0	
4	0	0	0	
2	0	0	0	
9	0	0	0	
7	0	0	0	
8				
6				
10				

Part XVII, Line 1d (990-PF) - Relationships With Noncharitable Exempt Organizations

	.,	<u> </u>	onanabie Exempt enganizatione
Line Number	Amount Involved	Name of Noncharitable Exempt Organization	Description of Transfers, Transactions, and Sharing Arrangements
1c	3 390	NEC CORPORATION OF AMERICA	SHARED SPACE AND STAFF SERVICES
10	3,390	NEC CORFORATION OF AIMERICA	SHARED SPACE AND STAFF SERVICES
1			
I		l	

EIN 11-3059554

OPERATING AND ADMINISTRATIVE EXPENSES

							DISBURSED
<u>FORM 990</u>	0-PF PART Lines 14 - 23	ACCRUAL ADJUSTMENTS			LESS	FOR	
		ACCRUAL			CASH	INVESTMENT	CHARITABLE
LINE		BASIS	03/31/09	03/31/10	<u>BA</u> SIS	EXPENSES	PURPOSES
14	COMPENSATION-OTHER	130,347			130,347		130,347
15	PENSION AND BENEFITS	7,046			7,046		7,046
	LEGAL FEES	7,040			7,040		7,040
16b	ACCOUNTING	11,327	7,605	(7,050)	11,882		11,882
18	TAXES	21,335		(4,490)	16,845		16,845
19	DEPRECIATION	1,957			1,957		0
20	OCCUPANCY	27,529	(2,253)		25,276		25,276
21	TRAVEL, CONF , MEETINGS	5,584	511		6,095		6,095
22	PRINTING & PUBLICATION	0			0		0
23	OTHER EXPENSES						
	TRAINING & EDUCATION	1,950			1,950		1,950
	TAXES-OTHER	2,135	(224)		1,911		1,911
	INSURANCE	2,170			2,170		2,170
	RENTAL-EQUIPMENT	1,558			1,558		1,558
	AUTO ALLOWANCE	1,200					
	REPAIRS & MAINTENANCE	340	(340)		0		0
	COMMUNICATION	508	213		721		721
	RELOCATION COSTS	2,501			2,501		2,501
	OUTSIDE COMPUTER OPERATOR	0					
	DELIVERY	242			242		242
	STORAGE	480			480		480
	TECH OUTSIDE SERVICES	2,828			2,828		2,828
	OTHER OUTSIDE SERVICES	1,057			1,057		1,057
	OFFICE SUPPLIES	0	456		456		456
	OFFICE-SMALL EQUIP	0			0		0
	DUES	0			0		0
	INVESTMENT FEES & CONSULTING	49,161			49,161	49,161	0
	BANK CHARGES	1,771			0		0
	ADMIN/STAFF CHARGES	3,090			3,090		3,090
	MISC	1,026			1,026		1,026
	TOTAL OTHER	72,017	105	0	68,125	49,161	18,964
	TOTAL OPERATING AND ADMINISTRATI	284,182	5,968	(11,540)	274,613	49,161	223,495
26	CONTRIBUTIONS, GIFTS, GRANTS	0	60,000	0	60,000		60,000
20	CUNTRIBUTIONS, GIFTS, GRANTS		00,000				

NE€ FCUNDATION MARCH 31, 2010

EIN 11-3059554

AMENDED RETURN

Form 990PF for year ended 3/31/10 is being amended to exclude from taxable income the amounts earned by certain common trust funds, but not reportable on Forms K-1 until 12/31/10.