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

OMB No 1545-0052

2009

Department of the Treasury
Internal Revenue Service

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

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

G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity ☐ Final return
☐ Amended return ☐ Address change ☐ Name changeUse the
IRS label.
Otherwise,
print
or type.
See Specific
Instructions.THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.
C/O ROBERT E. SNYDER, 80 S. MAIN ST #202
HANOVER, NH 03755

A Employer identification number

03-0363118

B Telephone number (see the instructions)

603-643-7799

C If exemption application is pending, check here ☐D 1 Foreign organizations, check here ☐2 Foreign organizations meeting the 85% test, check here and attach computation ☐E If private foundation status was terminated under section 507(b)(1)(A), check here ☐F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here ☐H Check type of organization ☒ Section 501(c)(3) exempt private foundation
☐ Section 4947(a)(1) nonexempt charitable trust ☐ Other taxable private foundationI Fair market value of all assets at end of year
(from Part II, column (c), line 16)

\$ 9,380,989.

J Accounting method ☒ Cash ☐ Accrual
☐ Other (specify) _____

(Part I, column (d) must be on cash basis)

Part I Analysis of Revenue and

Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see the instructions))

(a) Revenue and expenses per books

(b) Net investment income

(c) Adjusted net income

(d) Disbursements for charitable purposes (cash basis only)

1 Contributions, gifts, grants, etc., received (att sch)

1,717,456.

2 ☐ if the foundn is not req to att Sch B

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

57,014.

57,014.

5a Gross rents

b Net rental income or (loss)

6a Net gain/(loss) from sale of assets not on line 10

977,698.

b Gross sales price for all assets on line 6a 3,337,008.

7 Capital gain net income (from Part IV, line 2)

977,698.

8 Net short-term capital gain

9 Income modifications

10a Gross sales less returns and allowances

b Less Cost of goods sold

c Gross profit/(loss) (att sch)

11 Other income (attach schedule)

See Statement 1

1,105.

1,105.

12 Total. Add lines 1 through 11

2,753,273.

1,035,817.

0.

13 Compensation of officers, directors, trustees, etc

40,000.

40,000.

14 Other employee salaries and wages

15 Pension plans, employee benefits

16a Legal fees (attach schedule)

b Accounting fees (attach sch)

c Other prof fees (attach sch)

17 Interest

46,069.

46,069.

18 Taxes (attach schedule)(see instr)

19 Depreciation (attach sch) and depletion

20 Occupancy

21 Travel, conferences, and meetings

22 Printing and publications

23 Other expenses (attach schedule)

See Statement 2

1,558.

1,558.

24 Total operating and administrative expenses. Add lines 13 through 23

87,627.

1,558.

86,069.

25 Contributions, gifts, grants paid Part XV

2,621,354.

2,621,354.

26 Total expenses and disbursements. Add lines 24 and 25

2,708,981.

1,558.

0.

2,707,423.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

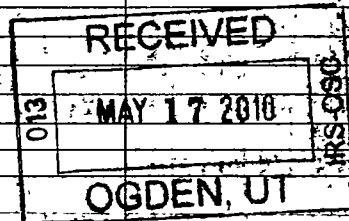
44,292.

b Net investment income (if negative, enter -0-)

1,034,259.

c Adjusted net income (if negative, enter -0-)

0.


 REVENUE
EXPENSES
SCANNED MAY 19 2010
ADMINISTRATIVE
AND
EXPENSES

9.16/11

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions.)	Beginning of year	End of year	
			(a) Book Value	(b) Book Value	(c) Fair Market Value
ASSETS	1	Cash — non-interest-bearing			
	2	Savings and temporary cash investments	157,125.	823,245.	823,245.
	3	Accounts receivable			
		Less allowance for doubtful accounts			
	4	Pledges receivable			
		Less allowance for doubtful accounts			
	5	Grants receivable			
	6	Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see the instructions)			
	7	Other notes and loans receivable (attach sch)			
		Less allowance for doubtful accounts			
	8	Inventories for sale or use			
	9	Prepaid expenses and deferred charges			
	10a	Investments — U.S. and state government obligations (attach schedule)			
	b	Investments — corporate stock (attach schedule)	7,226,631.	7,975,540.	7,975,540.
	c	Investments — corporate bonds (attach schedule)			
	11	Investments — land, buildings, and equipment basis			
LIABILITIES		Less accumulated depreciation (attach schedule)			
	12	Investments — mortgage loans			
	13	Investments — other (attach schedule)	1,995,512.	582,204.	582,204.
	14	Land, buildings, and equipment basis			
		Less accumulated depreciation (attach schedule)			
	15	Other assets (describe)			
	16	Total assets (to be completed by all filers — see instructions. Also, see page 1, item I)	9,379,268.	9,380,989.	9,380,989.
	17	Accounts payable and accrued expenses			
	18	Grants payable			
	19	Deferred revenue			
	20	Loans from officers, directors, trustees, & other disqualified persons			
	21	Mortgages and other notes payable (attach schedule)	1,808,751.	1,608,751.	
	22	Other liabilities (describe)			
	23	Total liabilities (add lines 17 through 22)	1,808,751.	1,608,751.	
NET ASSETS OR FUND BALANCES		Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.			
	24	Unrestricted			
	25	Temporarily restricted			
	26	Permanently restricted			
		Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.			
	27	Capital stock, trust principal, or current funds			
	28	Paid-in or capital surplus, or land, building, and equipment fund			
	29	Retained earnings, accumulated income, endowment, or other funds	7,570,517.	7,772,238.	
	30	Total net assets or fund balances (see the instructions)	7,570,517.	7,772,238.	
	31	Total liabilities and net assets/fund balances (see the instructions)	9,379,268.	9,380,989.	

Part III Analysis of Changes in Net Assets or Fund Balances

1	Total net assets or fund balances at beginning of year — Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	1	7,570,517.
2	Enter amount from Part I, line 27a	2	44,292.
3	Other increases not included in line 2 (itemize) <u>See Statement 3</u>	3	2,272,476.
4	Add lines 1, 2, and 3	4	9,887,285.
5	Decreases not included in line 2 (itemize) <u>See Statement 4</u>	5	2,115,047.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	7,772,238.

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shares MLC Company)		(b) How acquired P — Purchase D — Donation	(c) Date acquired (month, day, year)	(d) Date sold (month, day, year)
1a See Statement 5				
b				
c				
d				
e				

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a			
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69			(l) Gains (Column (h) gain minus column (k), but not less than -0-) or Losses (from column (h))
(i) Fair Market Value as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of column (i) over column (j), if any	
a			
b			
c			
d			
e			

2 Capital gain net income or (net capital loss) [If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7]	2	977,698.
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) [If gain, also enter in Part I, line 8, column (c) (see the instructions) If (loss), enter -0- in Part I, line 8]	3	0.

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period? ☐ Yes ☒ No

If 'Yes,' the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (column (b) divided by column (c))
2008	3,467,746.	13,515,402.	0.256577
2007	4,374,604.	6,700,434.	0.652884
2006	41,000.	3,992,441.	0.010269
2005	49,500.	1,336,251.	0.037044
2004	49,736.	273,007.	0.182178

2 Total of line 1, column (d)	2	1.138952
3 Average distribution ratio for the 5-year base period— divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	3	0.227790
4 Enter the net value of noncharitable-use assets for 2009 from Part X, line 5	4	7,758,146.
5 Multiply line 4 by line 3	5	1,767,228.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	10,343.
7 Add lines 5 and 6	7	1,777,571.
8 Enter qualifying distributions from Part XII, line 4	8	2,707,423.

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions

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Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see the instructions)

1 a Exempt operating foundations described in section 4940(d)(2), check here ☐ and enter 'N/A' on line 1. Date of ruling or determination letter. _____ (attach copy of letter if necessary - see instr.)		
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b		1 10,343.
c All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, column (b)		
2 Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		2 0.
3 Add lines 1 and 2		3 10,343.
4 Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)		4 0.
5 Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-		5 10,343.
6 Credits/Payments:		
a 2009 estimated tax pmts and 2008 overpayment credited to 2009	6a 14,644.	
b Exempt foreign organizations – tax withheld at source	6b	
c Tax paid with application for extension of time to file (Form 8868)	6c	
d Backup withholding erroneously withheld	6d	
7 Total credits and payments. Add lines 6a through 6d	7 14,644.	
8 Enter any penalty for underpayment of estimated tax. Check here ☒ if Form 2220 is attached	8	
9 Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed	9 0.	
10 Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid	10 4,301.	
11 Enter the amount of line 10 to be: Credited to 2010 estimated tax. Refunded	11 0.	

Part VII-A Statements Regarding Activities

	Yes	No
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?		X
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see the instructions for definition)? <i>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</i>		X
c Did the foundation file Form 1120-POL for this year?		X
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation \$ 0. (2) On foundation managers \$ 0.		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers \$ 0.		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If 'Yes,' attach a detailed description of the activities</i>		X
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If 'Yes,' attach a conformed copy of the changes</i>		X
4 a Did the foundation have unrelated business gross income of \$1,000 or more during the year?		X
b If 'Yes,' has it filed a tax return on Form 990-T for this year?		N/A
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If 'Yes,' attach the statement required by General Instruction T</i>		X
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	X	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If 'Yes,' complete Part II, column (c), and Part XV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see the instructions) DE NH		
b If the answer is 'Yes' to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If 'No,' attach explanation</i>	X	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2009 or the taxable year beginning in 2009 (see instructions for Part XIV)? <i>If 'Yes,' complete Part XIV</i>		X
10 Did any persons become substantial contributors during the tax year? <i>If 'Yes,' attach a schedule listing their names and addresses.</i>		X

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Part VII-A Statements Regarding Activities Continued

11	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 instructions)	11		X
12	Did the foundation acquire a direct or indirect interest in any applicable insurance contract before August 17, 2008?	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	X	
Website address <u>N/A</u>				
14	The books are in care of <u>ROBERT E. SNYDER</u> Telephone no. <u>603-643-7799</u>			
Located at <u>80 S. MAIN STREET, HANOVER, NH</u> ZIP + 4 <u>03755</u>				
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here <u>N/A</u>			
and enter the amount of tax-exempt interest received or accrued during the year <u>15</u>		<u>N/A</u>		

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the 'Yes' column, unless an exception applies.

	Yes	No
1a During the year did the foundation (either directly or indirectly)		
(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	☐ Yes	☒ No
(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	☐ Yes	☒ No
(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	☐ Yes	☒ No
(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	☒ Yes	☐ 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	☒ 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	☒ No
b 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 the instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	X
c 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	X
2 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))		
a 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?	☐ Yes	☒ No
If 'Yes,' list the years <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
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) to all years listed, answer 'No' and attach statement - see the instructions)	2b	N/A
c If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here <u>20__</u> , <u>20__</u> , <u>20__</u> , <u>20__</u>		
3a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	☐ Yes	☒ 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
4a 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?	4b	X

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Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**5a** During the year did the foundation pay or incur any amount to:

(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?

☐ Yes ☒ No

(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?

☐ Yes ☒ No

(3) Provide a grant to an individual for travel, study, or other similar purposes?

☐ Yes ☒ No

(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)

☒ Yes ☐ No

(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?

☐ Yes ☒ No**b** If any answer is 'Yes' to 5a(1)-(5), did **any** of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?

5b X

Organizations relying on a current notice regarding disaster assistance check here

☐**c** If the answer is 'Yes' to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?☒ Yes ☐ No

If 'Yes,' attach the statement required by Regulations section 53.4945-5(d) See Statement 6

6a Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?☐ Yes ☒ No

6b X

b Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?

If 'Yes' to 6b, file Form 8870

7a At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?☐ Yes ☒ No

7b N/A

b If yes, did the foundation receive any proceeds or have any net income attributable to the transaction?**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1** List all officers, directors, trustees, foundation managers and their compensation (see instructions).

(a) Name and address	(b) Title and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
DOROTHY M. BYRNE 3 LARAMIE ROAD, BOX 599 ETNA, NH 03750	Pres/DIR/MEM 0	0.	0.	0.
JOHN J. BYRNE 3 LARAMIE ROAD, BOX 599 ETNA, NH 03750	Vice Pres/DI 0	0.	0.	0.
ROBERT E. SNYDER 80 S. MAIN STREET #202 HANOVER, NH 03755	Sec/TREAS/DI 0	40,000.	0.	0.

2 Compensation of five highest-paid employees (other than those included on line 1— see instructions). If none, enter 'NONE.'

(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
None				

Total number of other employees paid over \$50,000

0

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3** Five highest-paid independent contractors for professional services – (see instructions). If none, enter 'NONE'.

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
None		

Total number of others receiving over \$50,000 for professional services

0

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 N/A	
2	
3	
4	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
Total. Add lines 1 through 3	0.

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Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1 Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
a Average monthly fair market value of securities	1a	7,275,668.
b Average of monthly cash balances	1b	600,622.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	7,876,290.
e Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	1e	0.
2 Acquisition indebtedness applicable to line 1 assets	2	0.
3 Subtract line 2 from line 1d	3	7,876,290.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	118,144.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	7,758,146.
6 Minimum investment return. Enter 5% of line 5	6	387,907.

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1 Minimum investment return from Part X, line 6	1	387,907.
2a Tax on investment income for 2009 from Part VI, line 5	2a	10,343.
b Income tax for 2009 (This does not include the tax from Part VI)	2b	
c Add lines 2a and 2b	2c	10,343.
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	377,564.
4 Recoveries of amounts treated as qualifying distributions	4	
5 Add lines 3 and 4	5	377,564.
6 Deduction from distributable amount (see instructions)	6	
7 Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	7	377,564.

Part XII Qualifying Distributions (see instructions)

1 Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
a Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	1a	2,707,423.
b Program-related investments — total from Part IX-B	1b	
2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	2	
3 Amounts set aside for specific charitable projects that satisfy the		
a Suitability test (prior IRS approval required)	3a	
b Cash distribution test (attach the required schedule)	3b	
4 Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	2,707,423.
5 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	5	10,343.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	2,697,080.

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.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2008	(c) 2008	(d) 2009
1 Distributable amount for 2009 from Part XI, line 7				377,564.
2 Undistributed income, if any, as of the end of 2009.			0.	
a Enter amount for 2008 only			0.	
b Total for prior years: 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2009:				
a From 2004	4,133,477.			
b From 2005	5,755,966.			
c From 2006	5,571,351.			
d From 2007	3,986,804.			
e From 2008	2,811,794.			
f Total of lines 3a through e	22,259,392.			
4 Qualifying distributions for 2009 from Part XII, line 4 ▶ \$ 2,707,423.			0.	
a Applied to 2008, but not more than line 2a			0.	
b Applied to undistributed income of prior years (Election required — see instructions)		0.		
c Treated as distributions out of corpus (Election required — see instructions)	0.			
d Applied to 2009 distributable amount				377,564.
e Remaining amount distributed out of corpus	2,329,859.			
5 Excess distributions carryover applied to 2009 (If an amount appears in column (d), the same amount must be shown in column (a))	0.			0.
6 Enter the net total of each column as indicated below:				
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	24,589,251.			
b Prior years' undistributed income Subtract line 4b from line 2b		0.		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed		0.		
d Subtract line 6c from line 6b Taxable amount — see instructions		0.		
e Undistributed income for 2008. Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2009 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2010				0.
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)	0.			
8 Excess distributions carryover from 2004 not applied on line 5 or line 7 (see instructions)	4,133,477.			
9 Excess distributions carryover to 2010. Subtract lines 7 and 8 from line 6a	20,455,774.			
10 Analysis of line 9				
a Excess from 2005	5,755,966.			
b Excess from 2006	5,571,351.			
c Excess from 2007	3,986,804.			
d Excess from 2008	2,811,794.			
e Excess from 2009	2,329,859.			

N/A

Form 990-PF (2009)

Part XV Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient Name and address (home or business)	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
<i>a Paid during the year</i> SEE STATEMENT 10		NON-PR	SUPPORT OF NON-PROFIT PURPOSE OF ORGANIZATION	2,621,354.
Total				2,621,354.
<i>b Approved for future payment</i>				
Total				

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts unless otherwise indicated

Enter gross amounts unless otherwise indicated	Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (see the instructions)
	(a) Business code	(b) Amount	(c) Exclu- sion code	(d) Amount	
1 Program service revenue					
a					
b					
c					
d					
e					
f					
g Fees and contracts from government agencies					
2 Membership dues and assessments					
3 Interest on savings and temporary cash investments					
4 Dividends and interest from securities			14	57,014.	
5 Net rental income or (loss) from real estate:					
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal property					
7 Other investment income			14	1,105.	
8 Gain or (loss) from sales of assets other than inventory			18	977,698.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue.					
a					
b					
c					
d					
e					
12 Subtotal. Add columns (b), (d), and (e).				1,035,817.	
13 Total. Add line 12, columns (b), (d), and (e)				13	1,035,817.

(See worksheet in the instructions for line 13 to verify calculations.)

Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

[illegible]

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

► **Attach to Form 990, 990-EZ, or 990-PF**

OMB No 1545-0047

2009

Name of the organization **THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.**

Employer identification number
03-0363118

Organization type (check one)

Filers of:

Form 990 or 990-EZ

Section:

- ☐ 501(c)(____) (enter number) organization
☐ 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
☐ 527 political organization

Form 990-PF

- ☒ 501(c)(3) exempt private foundation
☐ 4947(a)(1) nonexempt charitable trust treated as a private foundation
☐ 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule —

- ☒ For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, \$5,000 or more (in money or property) from any one contributor. (Complete Parts I and II.)

Special Rules —

- ☐ For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use *exclusively* for religious, charitable, scientific, literary, or educational purposes, or the prevention of cruelty to children or animals. Complete Parts I, II, and III.
- ☐ For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, contributions for use *exclusively* for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Do not complete any of the parts unless the **General Rule** applies to this organization because it received nonexclusively religious, charitable, etc., contributions of \$5,000 or more during the year. ► \$ _____

Caution: An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF) but it **must** answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

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

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE JACK AND DOROTHY BYRNE FOUNDATION,

03-0363118

Part I Contributors (see instructions)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	JOHN BYRNE 3 LARAMIE RD ETNA, NH 03750	\$ 1,117,456.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
2	DOROTHY BYRNE 3 LARAMIE RD ETNA, NH 03750	\$ 600,000.	Person ☒ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution.)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)
		\$	Person ☐ Payroll ☐ Noncash ☐ (Complete Part II if there is a noncash contribution)

Name of organization

Employer identification number

THE JACK AND DOROTHY BYRNE FOUNDATION,

03-0363118

Part II Noncash Property (see instructions)

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
1	1,600 shares of White Mountain Insurance Group, LTD		
		\$ 517,456.	10/14/09
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

Name of organization

Employer identification number

THE JACK AND DOROTHY BYRNE FOUNDATION,

03-0363118

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry)For organizations completing Part III, enter total of *exclusively* religious, charitable, etc., contributions of **\$1,000 or less** for the year (Enter this information once – see instructions)

► \$ N/A

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
	N/A		
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee
	(e) Transfer of gift		
	Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee

2009

FEDERAL STATEMENTS

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CLIENT JACKDORO

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

03-0363118

5/06/10

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STATEMENT 1
FORM 990-PF, PART I, LINE 11
OTHER INCOME

	(A) REVENUE PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME
OTHER INVESTMENT INCOME	\$ 1,105.	\$ 1,105.	
TOTAL	\$ 1,105.	\$ 1,105.	0.

STATEMENT 2
FORM 990-PF, PART I, LINE 23
OTHER EXPENSES

	(A) EXPENSES PER BOOKS	(B) NET INVESTMENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITABLE PURPOSES
CUSTODY ACCOUNT FEES	\$ 1,210.	\$ 1,210.		
STATE FILING FEES	348.	348.		
TOTAL	\$ 1,558.	\$ 1,558.	\$ 0.	\$ 0.

STATEMENT 3
FORM 990-PF, PART III, LINE 3
OTHER INCREASES

UNREALIZED APPRECIATION				\$ 2,272,476.
TOTAL			\$ 2,272,476.	

STATEMENT 4
FORM 990-PF, PART III, LINE 5
OTHER DECREASES

REALIZED GAIN ON APPR PRIOR TO GIFT			\$ 2,115,047.
TOTAL		\$ 2,115,047.	

STATEMENT 5
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
1	12 BERKSHIRE HATHAWAY - A	DONATED	1/27/2009	2/04/2009
2	1.53 SEQUOIA FUND INC	DONATED	4/29/2008	1/26/2009
3	528.8 SEQUOIA FUND INC	DONATED	4/29/2008	1/26/2009
4	21.37 SEQUOIA FUND INC	DONATED	12/08/2008	1/26/2009
5	30,000.00 FLAGSTONE REINSURANCE HOLDINGS LIMITED	PURCHASED	12/19/2005	3/31/2009
6	30,000.00 FLAGSTONE REINSURANCE HOLDINGS LIMITED	PURCHASED	12/19/2005	4/01/2009

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CLIENT JACKDORO

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

03-0363118

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STATEMENT 5 (CONTINUED)
FORM 990-PF, PART IV, LINE 1
CAPITAL GAINS AND LOSSES FOR TAX ON INVESTMENT INCOME

ITEM	(A) DESCRIPTION	(B) HOW ACQUIRED	(C) DATE ACQUIRED	(D) DATE SOLD
7	218 WHITE MTNS INS GRP LTD.	DONATED	1/24/2000	10/19/2009
8	1,382.00 WHITE MTNS INS GRP LTD.	DONATED	12/14/2004	10/19/2009
9	2,327.75 SEQUOIA FUND INC	DONATED	5/30/1984	1/23/2009
10	3,217.44 SEQUOIA FUND INC	DONATED	5/30/1984	1/26/2009
11	80.22 SEQUOIA FUND INC	DONATED	5/30/1984	1/26/2009
12	86.59 SEQUOIA FUND INC	DONATED	5/30/1984	1/26/2009
13	87.88 SEQUOIA FUND INC	DONATED	5/30/1984	1/26/2009
14	95.42 SEQUOIA FUND INC	DONATED	8/06/1984	1/26/2009
15	3,816.12 SEQUOIA FUND INC	DONATED	11/15/1984	1/26/2009
16	239.75 SEQUOIA FUND INC	DONATED	11/15/1984	1/26/2009
17	4,417.97 SEQUOIA FUND INC	DONATED	3/04/1991	1/26/2009

ITEM	(E) GROSS SALES	(F) DEPREC. ALLOWED	(G) COST BASIS	(H) GAIN (LOSS)	(I) FMV 12/31/69	(J) ADJ. BAS. 12/31/69	(K) EXCESS (I) - (J)	(L) GAIN (LOSS)
1	1090154.		1020012.	70,142.				\$ 70,142.
2	131.		206.	-75.				-75.
3	45,286.		71,049.	-25,763.				-25,763.
4	1,830.		2,055.	-225.				-225.
5	229,595.		300,000.	-70,405.				-70,405.
6	224,279.		300,000.	-75,721.				-75,721.
7	70,102.		14,452.	55,650.				55,650.
8	444,405.		91,615.	352,790.				352,790.
9	200,000.		77,211.	122,789.				122,789.
10	275,542.		106,722.	168,820.				168,820.
11	6,870.		2,661.	4,209.				4,209.
12	7,416.		2,872.	4,544.				4,544.
13	7,526.		2,915.	4,611.				4,611.
14	8,172.		3,473.	4,699.				4,699.
15	326,813.		147,798.	179,015.				179,015.
16	20,532.		9,286.	11,246.				11,246.
17	378,355.		206,983.	171,372.				171,372.
							TOTAL	\$ 977,698.

STATEMENT 6
FORM 990-PF, PART VII-B, LINE 5C
EXPENDITURE RESPONSIBILITY

GRANTEE NAME:	WARWICK ACADEMY FOUNDATION
ADDRESS:	117 MIDDLE ROAD
ADDRESS:	, WARWICK PG 01 BERMUDA
GRANT DATE:	1/27/2009
GRANT AMOUNT:	\$ 100000
GRANT PURPOSE:	CAPITAL CAMPAIGN CONTRIBUTION TO UPGRADE FACILITIES.
AMT. EXPENDED BY GRANTEE:	\$ 100000
ANY DIVERSION BY GRANTEE:	NO
DATES OF REPORTS BY GRANTEE:	VARIOUS
DATE OF VERIFICATION:	VARIOUS
RESULTS OF VERIFICATION:	ALL FUNDS WERE EXPENDED IN 2009 TO UPGRADE FACILITIES.

2009

FEDERAL STATEMENTS

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CLIENT JACKDORO

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

03-0363118

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STATEMENT 7
FORM 990-PF, PART XV, LINE 1A
FOUNDATION MANAGERS - 2% OR MORE CONTRIBUTORS

DOROTHY M. BYRNE
JOHN J. BYRNE

STATEMENT 8
FORM 990-PF, PART XV, LINE 2A-D
APPLICATION SUBMISSION INFORMATION

NAME OF GRANT PROGRAM: THE JACK AND DOROTHY BYRNE FOUNDATION
NAME:
CARE OF: DOROTHY BYRNE
STREET ADDRESS: 3 LARAMIE RD., BOX 599
CITY, STATE, ZIP CODE: ETNA, NH 03755
TELEPHONE:
FORM AND CONTENT: LETTER VIA MAIL
SUBMISSION DEADLINES: NONE
RESTRICTIONS ON AWARDS: THE FOUNDATION'S PRIMARY AREAS OF INTEREST FOR
GIFTS/GRANTS ARE:
1. GENERAL SUPPORT OF THE DARTMOUTH COLLEGE COMMUNITY
2. CANCER RESEARCH
3. GENERAL PHILANTHROPY - THE MAJORITY OF THIS WILL BE
DIRECTED TO THE UPPER VALLEY OF NEW HAMPSHIRE AND VERMONT.

2009

Federal Supplemental Information
THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

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03-0363118

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STATEMENT 9
FORM 990-PF, PART VII-B, LINE 1(A) (4)

COMPENSATION PAID TO A DISQUALIFIED PERSON

FEES OF \$40,000 WERE PAID TO THE TREASURER FOR ACCOUNTING SERVICES IN 2009.

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
10 Bricks	57 Mechanic Street # 5, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - pledge met	01/20/09	15,000
Ability Plus	PO Box 253, Waterville Valley, NH 03215	Non-Profit	Support of non-profit purpose of organization - operational support	06/18/09	5,000
Aidron Duckworth Art Preservation Trust	PO Box 61 Menden, NH 03770	Non-Profit	Support of non-profit purpose of organization - Trust for the Aidron Duckworth Art Museum	09/01/09	1,000
AIDS Community Resource Network (ACORN)	85 Mechanic St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Support services to people in the Upper Valley whose lives are affected by HIV/AIDS	02/05/09	20,000
Albert Bridge School	108 Hartland/Brownsville Road, PO Box 88 Brownsville, VT 05037	Non-Profit	Support of non-profit purpose of organization - School Community In Partnership program	01/16/09	1,000
Alice Peck Day Memorial Hospital	125 Mascoma Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual fund for purchase of digital mammography equipment	08/11/09	10,000
American Cancer Society	2 Commerce Drive, Ste 110 Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - Relay for Life of Greater Lebanon	06/02/09	5,000
American Red Cross - Central VT/NH Valley	52 Pike Drive Berlin, VT 05602	Non-Profit	Support of non-profit purpose of organization - Annual contribution	09/24/09	3,000
Apple Hill Center for Chamber Music	PO Box 217, Sullivan, NH 03445	Non-Profit	Support of non-profit purpose of organization - music education programs	05/12/09	5,000
Autism Resources for Community and Home (ARCH)	80 Route 5 South, PO Box 1034, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	05/14/09	10,000
Barnstormers	PO Box 434, Tamworth, NH 03886	Non-Profit	Support of non-profit purpose of organization - NH Theatre	06/02/09	2,000
Big Brothers Big Sisters of the Greater Seacoast	909 Islington Street, Suite 4, Portsmouth, NH 03801	Non-Profit	Support of non-profit purpose of organization - MENtoring project	02/13/09	1,000
Big Brothers Big Sisters of Utah	151 East 5600 South, Ste 200 Murray, UT 84107	Non-Profit	Support of non-profit purpose of organization - School-Based Mentoring Program	02/05/09	5,000
Big Brothers Big Sisters of Western NH	174 Emerald Street Keene, NH 03431	Non-Profit	Support of non-profit purpose of organization - Mentoring programs for children	02/10/09	1,000
Bonnie Clac	2 Whipple Place, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Make ownership of cars available/affordable for low income people	02/24/09	10,000
Boy Scouts of America - Daniel Webster Council	571 Holt Ave, Manchester, NH 03109	Non-Profit	Support of non-profit purpose of organization - Exploring Division	01/20/09	2,000
Boys and Girls Club of Manchester	555 Union Street Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Scholarship Assistance program	06/25/09	2,000
Boys and Girls Club of the Lakes Region	291 Union Avenue, PO Box 1536, Laconia, NH 03247	Non-Profit	Support of non-profit purpose of organization - A positive place for kids after school, on vacation days, and no-school days	03/26/09	1,000
Bradford Conservation Commission	PO Box 339 Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Energy Festival in October	08/13/09	1,500
Breast Cancer Research Foundation	59 East 56th St, 8th Floor, New York, NY 10022	Non-Profit	Support of non-profit purpose of organization - Research in breast cancer, Hot Pink Party	01/27/09	2,500
Breast Cancer Research Foundation	59 East 56th St, 8th Floor, New York, NY 10022	Non-Profit	Support of non-profit purpose of organization - Symposium and Awards Luncheon	07/17/09	5,000
Breathe New Hampshire	9 Cedarwood Drive, Unit 12, Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - Youth Empowerment Program	02/10/09	5,000
Burr and Burton	57 Seminary Avenue Manchester, VT 05254	Non-Profit	Support of non-profit purpose of organization - Building Campaign	11/05/09	25,000
Camerata New England (Formerly named Hanover Chamber Orchestra)	PO Box 5173, Hanover, NH	Non-Profit	Support of non-profit purpose of organization - Fall 2009 Concert Season	08/26/09	5,000
Camp Ta-Kum-Ta	PO Box 576 Waterbury, VT 05676	Non-Profit	Support of non-profit purpose of organization - Camp for children who have or have had cancer	08/26/09	4,000
Cantabile / Choral Arts Foundation of the Upper Valley	1 Spencer Road, PO Box 716 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - An Upper Valley women's chorus	04/21/09	4,000
Capital Center for the Arts	44 South Main Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Attendance of Upper Valley students and teachers at the Centers' Education Programs	02/17/09	2,000
CareGivers	19 Harvey Road, Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - Assistance to seniors so that they may keep their independence	04/14/09	1,000
Carter Community Building Association	Witherell Recreation Center, 1 Taylor Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Swordfish youth swim team scholarship fund	11/14/09	2,000
Center for Cartoon Studies	PO Box 125, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/02/09	15,000
Center for New Beginnings	229 Cottage Street, Littleton, NH 03561	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/09	4,000
Chandler Center for the Arts	71-73 Main Street, Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	5,000
Child and Family Services	PO Box 448, Manchester, NH 03105	Non-Profit	Support of non-profit purpose of organization - Provide services that strengthen families & protect children	02/05/09	7,000
Child Care Center	75 Montshire Road, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	08/20/09	5,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Children's Hospital at Dartmouth (CHaD)	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Ski and Ride Festival	02/05/09	20,000
Children's Literacy Foundation (CLiF)	PO Box 993, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	25,000
Chittenden Emergency Food Shelf	228 N Winooski Avenue Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - Largest direct service emergency food provider in Vermont	05/14/09	2,000
Circle Program	85 Main Street, PO Box 815, Plymouth NH 03264	Non-Profit	Support of non-profit purpose of organization - One-to-one mentoring for at-risk NH girls	08/04/09	5,000
City Center Ballet	PO Box 66, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Student Ballet Company	02/24/09	10,000
Claremont School District	169 Main Street Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - SKY Program (Supporting Kindred Involvement in Youth)	11/30/09	5,000
Claremont Soup Kitchen	53 Center Street, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/30/09	2,500
Claremont Soup Kitchen	53 Center Street, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/01/09	2,000
Classicopia	33 Rayton Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/30/09	15,000
Colby-Sawyer College	541 Main St, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - As pledged for Nursing Program	02/10/09	25,000
Concord Community Music School	23 Wall Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Providing access to quality music education throughout NH	06/17/09	5,000
Concord Heights Neighborhood Family Center	14 Canterbury Road, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	15,000
Connecticut River Joint Commissions	PO Box 1182, 154 Main Street, Charlestown, NH 03603	Non-Profit	Support of non-profit purpose of organization - In partnership with Dartmouth College to produce an atlas of the Upper Connecticut River Watershed in NH and VT	04/30/09	2,000
Cornish Rescue Squad	PO Box 235 Cornish, NH 03746	Non-Profit	Support of non-profit purpose of organization - Annual fund drive	11/30/09	2,000
Corps of Volunteers Effecting Reuse and Repair (COVER)	158 South Main Street, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Pledge met	02/10/09	25,000
Crossroads Academy	95 Dartmouth College Highway, Lyme, NH 03768	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	02/05/09	25,000
D Acres of New Hampshire	PO Box 98, Rumney, NH 03266	Non-Profit	Support of non-profit purpose of organization - Farm-based environmental education center that promotes sustainable practices	02/20/09	3,000
Dartmouth Athletic Sponsor Program	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Provide resources to attract talented student-athletes	01/27/09	2,000
Dartmouth College	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged for the Undergraduate Philosophy Conference-Apona	03/10/09	7,000
Dartmouth College - Center for Continuing Education in Health	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Great Issues in Medicine and Global Health Symposium	11/12/09	7,000
Dartmouth College - Class of 1965 Charitable Fund	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - History of Dartmouth Skiing Project book and documentary	09/01/09	5,000
Dartmouth College - DREAM Program	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Directing through Recreation, Education, And Mentoring-program for underprivileged	01/20/09	3,000
Dartmouth College - Friends of Hockey	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/22/09	2,000
Dartmouth College - Parents Fund	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/22/09	5,000
Dartmouth Hitchcock Annual Giving	1 Medical Ctr Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Support of Dartmouth-Hitchcock	01/20/09	20,000
David's House	PO Box 660, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/30/09	20,000
Dresden School District	45 Lyme Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Completion of the new Dresden Baseball Field	05/12/09	5,000
Easter Seal Society of New Hampshire	555 Auburn Street, Manchester, NH 03103	Non-Profit	Support of non-profit purpose of organization - Dental Clinic renovations	02/20/09	2,000
Enfield Community Lutheran Church Youth Group	PO Box 450 Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - New Hampshire Destination Imagination Alumni Team	05/12/09	2,000
Enfield Shaker Museum	447 Route 4A, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Pledge met for capital campaign	11/05/09	10,000
Enfield, Town of	183 Crystal Lake Road, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Summer Sparks Community Summer Educational program for Enfield and Canaan	05/07/09	10,000
Etna Public Library	PO Box 207, Etna, NH 03750	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/27/09	2,000
Everybody Wins! Vermont	25 School Street, PO Box 34, Montpelier, VT 05601	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	10,000
Eye Care for Kids Foundation	6895 South State St, Midvale, UT 84047	Non-Profit	Support of non-profit purpose of organization - Vision Vouchers which entitle low income children a professional eye screening, eye	02/10/09	3,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Family Place	319 US Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - New renovation campaign	07/28/09	10,000
Family Place	319 US Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Pledge met	09/24/09	10,000
Family Place	319 US Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Gingerbread Festival	11/19/09	3,000
Fells	456 Route 103A, PO Box 279, Newbury, NH 03255	Non-Profit	Support of non-profit purpose of organization - Landscaping needs at the summer home where John Milton Hay resided	01/16/09	1,000
FLOCK Dance Troupe	Star Mtn Rd, Sharon, VT 05065	Non-Profit	Support of non-profit purpose of organization - Performance of ELEMENTAL	04/23/09	2,500
Forest Moon	PO Box 164, Jacksonville, VT 05342	Non-Profit	Support of non-profit purpose of organization - Contribution for participation in the Prouty	03/12/09	1,000
Friends of Cochecho Arts and Technology Academy (CATA)	84 Pleasant Street Epping, NH 03042	Non-Profit	Support of non-profit purpose of organization - Support for the only arts-focused public charter school in NH	09/01/09	1,000
Friends of Hanover-Norwich Schools	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	5,000
Friends of Norris Cotton Cancer Center	1 Medical Center Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Deb Nelson's participation in the Prouty	06/24/09	2,000
Friends of Norris Cotton Cancer Center	1 Medical Center Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - As pledged for the Annual Prouty Century Ride and Challenge Walk	03/05/09	75,000
Friends of Tucker Foundation	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	11/14/09	5,000
Friends of Veterans	222 Holiday Drive, Suite 4 White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Committed to helping veterans and their families stay in their homes and/or provide shelter,	04/14/09	10,000
Friends of Veterans	222 Holiday Drive, Suite 4 White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	11/19/09	3,000
Gedakina	PO Box 500, Norwich VT 05055	Non-Profit	Support of non-profit purpose of organization - Provides programs and services for constituents across Vermont and New Hampshire	02/05/09	2,000
GEICO	One GEICO Plaza, Washington, DC 20076	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	03/10/09	20,000
Girl Scouts of Swift Water Council	One Commerce Dr, Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	5,000
Girl Scouts of the Green and White Mountains (Formerly Swift Water)	One Commerce Dr, Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - Girl Scouts merger between VT and NH	11/19/09	3,000
Good Beginnings of Central Vermont	1406 West Hill Road, Northfield, VT 05663	Non-Profit	Support of non-profit purpose of organization - Mother/infant home visitation program	02/05/09	3,000
Good Beginnings of Sullivan County	169 Main St, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/16/09	5,000
Good Beginnings of the Upper Valley	66 Benning St, Suite 6 , W Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	15,000
Good Neighbor Health Clinic	70 North Main St, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Free medical clinic in White River Jct , VT	11/30/09	3,000
Grace Children's Home	PO Box 1365, Grantham, NH 03753	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/27/09	2,000
Grammar School	69 Hickory Ridge Road South Putney, VT 05346	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	02/20/09	2,500
Granite State Independent Living	21 Chenell Drive, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Purchase of a wheelchair accessible van	11/30/09	3,000
Grantham Recreation Park Committee	300 Route 10 South Grantham, NH 03753	Non-Profit	Support of non-profit purpose of organization - New community park	04/08/09	5,000
Grantham Recreation Park Committee	300 Route 10 South Grantham, NH 03753	Non-Profit	Support of non-profit purpose of organization - Pledge met	11/05/09	10,000
Grassroot Soccer	PO Box 712 Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Pledge met	03/05/09	15,000
Grassroot Soccer	PO Box 712 Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Internships	07/14/09	6,000
Green Mountain Community Medical and Community Services	PO Box 207 Londonderry, VT 05148	Non-Profit	Support of non-profit purpose of organization - Preventive Healthcare Program	07/14/09	4,000
Green Mountain Horse Association (GMHA)	PO Box 8, S Woodstock, VT 05071	Non-Profit	Support of non-profit purpose of organization - Annual fund	11/30/09	1,000
Hannah House	PO Box 591, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Daycare for teenaged mothers	01/20/09	2,000
Hanover High School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Class of 2009 Interfaith Celebration Service	05/14/09	1,000
Hanover High School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - March Intensive Scholarship fund	08/06/09	5,000
Hanover High School Crew Club	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	06/04/09	2,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Hanover High School Crew Club	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Row-a-thon	02/10/09	1,000
Hanover High School Crew Club	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Fullington Farm Boathouse Project	08/26/09	20,000
Hanover High School Music Department	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Trip to Joigny, France	01/13/09	4,000
Hanover High School Music Department	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - HHS Chorus to perform at Carnegie Hall in NYC	12/01/09	4,000
Hanover High Swim Team	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Support for upcoming swim season	10/16/09	5,000
Hanover Improvement Society	57 South Main Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Society endeavors, Storrs Pond Recreation Area, Campion Skating Rink	04/30/09	15,000
Hanover Lions Club	PO Box 871, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - New England High School Senior All-Star Lacrosse Tournament	06/09/09	5,000
Hanover Lions Club	PO Box 871, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Auto, Boat, & RV show	02/05/09	3,000
Hanover Parks and Recreation Department	48 Lebanon Street Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - July 4th events in Hanover	06/02/09	1,500
Hanover Rotary Club	Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual wine tasting and auction event	10/01/09	4,000
Harbor Mountain Press	PO Box 519 Brownsville, VT 05037	Non-Profit	Support of non-profit purpose of organization - Poetry publications	02/05/09	5,000
Hartford Area Career and Technology Center	1 Gifford Rd, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Publication of students' work in community newspaper	11/05/09	3,000
Hartford Athletic Department	171 Bridge Street, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Hartford Hoops basketball club tournament	03/10/09	2,000
Hartford Baseball Association	Hartford, VT	Non-Profit	Support of non-profit purpose of organization - Additional contribution for trip to Connecticut	07/20/09	3,000
Hartford High School	37 Highland Ave, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Debate Team trip to tournament in Alabama	05/14/09	4,000
Hartford High School	37 Highland Ave, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - New England Drama Festival	04/08/09	1,000
Hartford High School	37 Highland Ave, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Creating Hartford historical project	09/21/09	15,000
Hartland Cooperative Nursery School	PO Box 97 Hartland, VT 05048	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	03/26/09	2,000
Hartland Public Library	PO Box 137, Hartland, VT 05048	Non-Profit	Support of non-profit purpose of organization - New shelves for library	11/05/09	4,000
Haverhill Heritage	75 Court Street, PO Box 125, Haverhill, NH 03765	Non-Profit	Support of non-profit purpose of organization - Restorations to the Alumni Hall	04/01/09	3,000
Headrest	PO Box 247, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Pledge met	01/16/09	25,000
Hicks Foundation	12 North Street Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - Working to eradicate cervical cancer	05/12/09	2,000
High Horses Therapeutic Riding Program	PO Box 681, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	10,000
Hitchcock Foundation	1 Medical Center Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Medical Mission Project in Mexico	06/09/09	5,000
Holy Cross Ministries	860 East 4500 South Ste 204, Salt Lake City, UT 84107	Non-Profit	Support of non-profit purpose of organization - After School Program at St Mary's Parish	04/30/09	3,000
Home Healthcare, Hospice and Community Services	PO Box 564, Keene, NH 03431	Non-Profit	Support of non-profit purpose of organization - Geriatric Care Management program	10/01/09	5,000
Hopkins Center for the Arts	2 East Wheelock, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - HOP Membership	07/14/09	2,500
Huntsman Cancer Institute	2000 Circle of Hope, Salt Lake City, UT 84112	Non-Profit	Support of non-profit purpose of organization - Cancer research	10/22/09	1,000
Indian River Nursery School	PO Box 374, Canaan NH 03741	Non-Profit	Support of non-profit purpose of organization - Operational support	06/02/09	5,000
Indian River School	45 Royal Road, Canaan NH 03741	Non-Profit	Support of non-profit purpose of organization - Leaders in Prevention Program	11/05/09	1,500
Interfaith Caregivers	PO Box 2000, Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - Helping senior neighbors remain safely independent at home	02/05/09	3,000
Inti Soccer Academy	34 North Adams Street Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Viability or capacity building purposes	08/20/09	4,000
Kingdom County Productions	949 Somers Rd, Barre VT 05821	Non-Profit	Support of non-profit purpose of organization - Shifting Sands documentary about Vermont Foster Care Youth	05/14/09	2,000
Konditi Primary School / World Partners In Education	174 Lyme Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - To help a Dartmouth student, who originally graduated from KPS, revamp the infrastructure	07/21/09	3,000

Statement 10

THE JACK AND DOROTHY BYRNE FOUNDATION, INC.

Employer ID # 03-0363118

Part XV, Line 3a Grants and Contributions Paid During 2009

Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
KUED 7	101 Wasatch Dr, Rm 215, SLC, UT 84112	Non-Profit	Support of non-profit purpose of organization - Broadcasters Club	06/09/09	1,000
Lafayette Regional School	149 Main Street Franconia, NH 03580	Non-Profit	Support of non-profit purpose of organization - New playground	02/13/09	1,000
Lake Sunapee Regional Visiting Nurse Association	PO Box 2209, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Hospice program	06/17/09	3,000
Lebanon College	15 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - "The Dickey Challenge" for the new Health and Science Center	06/11/09	10,000
Lebanon High School	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Mobile computer lab	06/02/09	14,000
Lebanon High School	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Training for Naviance - a guidance program which affords students many opportunities upon	04/01/09	3,000
Lebanon High School	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Student Community Committee	07/14/09	4,000
Lebanon High School - Music Department	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Concert and Jazz bands to compete in Festival Disney	02/05/09	7,000
Lebanon High School - Upper Valley Robotics	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Upper Valley Robotics Team	02/05/09	2,000
Lebanon Opera House	PO Box 384, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual fund	04/01/09	5,000
Lebanon Public Libraries Foundation	9 East Park Street Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Campaign for The Kilton Public Library	06/11/09	5,000
Lebanon Recreation and Parks Department	51 North Park St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Outdoor musical performance series in conjunction with Farmer's Market	06/09/09	2,000
Lebanon Recreation and Parks Department	51 North Park St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Front Porch Music Series	04/14/09	5,000
Lebanon Recreation and Parks Department	51 North Park St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Arts for Everyone forum	01/27/09	2,200
Lebanon School District	195 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Freshman Seminar Project	08/04/09	35,000
Lebanon Voltage 13U Girls Basketball Team	55 Wellington Circle Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - National AAU tournament in July	06/11/09	5,000
LISTEN	60 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Provides food and meals to local residents, transitional housing in the Upper Valley	03/10/09	25,000
Lyme Congregational Church	1 Dorchester Rd, Lyme, NH 03768	Non-Profit	Support of non-profit purpose of organization - Parish Nurse	01/27/09	5,000
Maine Medical Center	22 Bramhall Street Portland, ME 04102	Non-Profit	Support of non-profit purpose of organization - Tessa Winter's participation in a clinical research study called "Family Exergaming"	07/28/09	2,000
Manchester Community Music School	2991 Elm St, Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	4,000
March of Dimes	10 Ferry Suite, Suite 419 Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/16/09	1,000
March of Dimes	10 Ferry Suite, Suite 419 Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Additional contribution	11/23/09	300
Mascoma Football Boosters	PO Box 74, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Varsity football team	05/12/09	6,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - As pledged for the Chnsta McAuliffe STEM Scholarship	03/05/09	10,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Mascoma Student Book Club	03/03/09	1,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - "Freshman academy" program to help incoming freshman students transition from middle	08/04/09	400
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - French trip	11/05/09	3,000
Masterworks Foundation	183 South Road, Paget, DV 01, Bermuda	Non-Profit	Support of non-profit purpose of organization - Bring art education to people and visitors of Bermuda	02/10/09	1,000
MaxImpact Institute	221 Hanover Street, Manchester NH 03104	Non-Profit	Support of non-profit purpose of organization - Computer program for seniors	01/27/09	5,000
Memorial Sloan-Ketterng	1233 York Ave, New York, NY 10021	Non-Profit	Support of non-profit purpose of organization - Annual fund	12/07/09	25,000
Memorial Sloan-Ketterng, The Society of	1233 York Ave, New York, NY 10021	Non-Profit	Support of non-profit purpose of organization - Fine Art and Antique Dealers Show	06/17/09	5,000
Memorial Sloan-Ketterng, The Society of	1233 York Ave, New York, NY 10021	Non-Profit	Support of non-profit purpose of organization - 2nd Annual Spring Ball	03/05/09	10,000
Mentoring Project of the Upper Valley	PO Box 237, Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Expanding services	07/14/09	3,500
Memmack Concert Association	PO Box 461, Memmack, NH 03054	Non-Profit	Support of non-profit purpose of organization - Support of musical arts	01/27/09	2,000

Statement 10

THE JACK AND DOROTHY BYRNE FOUNDATION, INC.

Employer ID # 03-0363118

Part XV, Line 3a Grants and Contributions Paid During 2009

Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Mid Vermont Christian School	399 West Gilson Avenue, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Financial support	04/14/09	10,000
Montshire Museum of Science	One Montshire Road, Norwich VT 05055	Non-Profit	Support of non-profit purpose of organization - Pledge met	04/30/09	10,000
Montshire Museum of Science	One Montshire Road, Norwich VT 05055	Non-Profit	Support of non-profit purpose of organization - Renovations of the "Soda Fountain"	02/10/09	5,000
Mount Royal Academy	26 Seven Hearths Lane, Sunapee, NH 03782	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/16/09	5,000
Mount Washington Valley Children's Museum	PO Box 2602, North Conway, NH 03860	Non-Profit	Support of non-profit purpose of organization - Additional contribution	05/05/09	4,000
Mount Washington Valley Children's Museum	PO Box 2602, North Conway, NH 03860	Non-Profit	Support of non-profit purpose of organization - Museum support	01/13/09	2,000
Mountain Lake PBS	One Sesame Street, Plattsburgh, NY 12901	Non-Profit	Support of non-profit purpose of organization - Membership	01/20/09	1,000
Mudball Committee	PO Box 543 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - A spring dance where all profits support the Haven	11/05/09	3,000
Narconon Drug Prevention	76 Winn St, Suite 2C, Woburn, MA 01801	Non-Profit	Support of non-profit purpose of organization - Drug prevention programs	02/05/09	5,200
National Ability Center - Park City, UT	PO Box 682799, Park City, UT 84068	Non-Profit	Support of non-profit purpose of organization - Offers quality programs & activities to people w/ disabilities	01/27/09	2,000
National Young Scholars Program	1919 Gallows Road, Ste 700 Vienna, VA 22182	Non-Profit	Support of non-profit purpose of organization - William White's attendance at the Boston forum this summer	04/08/09	1,500
National Young Scholars Program	1919 Gallows Road, Ste 700 Vienna, VA 22182	Non-Profit	Support of non-profit purpose of organization - Jake Engle's participation in the Boston conference next summer	07/21/09	754
National Young Scholars Program	1919 Gallows Road, Ste 700 Vienna, VA 22182	Non-Profit	Support of non-profit purpose of organization - Hartland Elementary student's participation in November conference	07/28/09	1,500
Navigators	PO Box 6000, Colorado Springs, CO 80934	Non-Profit	Support of non-profit purpose of organization - Paul Benson to work as a NavFusion coordinator in New Hampshire with college students	03/26/09	1,000
New Community Center in Claremont (N3C)	PO Box 586 Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - New community center for local citizens	04/21/09	10,000
New Hampshire Association for the Blind	25 Walker St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/24/09	3,000
New Hampshire BikeSmart	PO Box 334, Lyme NH 03768	Non-Profit	Support of non-profit purpose of organization - Bike safety presentations for local after-school programs	01/30/09	7,000
New Hampshire Catholic Charities - Lebanon/Claremont Regional Office	24 Hanover Street, #8 Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	40,000
New Hampshire Children's Trust Fund	95 North State Street, #3, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Building and strengthening parent voices at the local, state and national level	02/17/09	3,000
New Hampshire Citizens Alliance	4 Park Street, Suite 216, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Women's Action for Voter Empowerment	03/17/09	2,000
New Hampshire Community Loan Fund	7 Wall St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Child Care Financial Management Program	04/16/09	10,000
New Hampshire Humanities Council	19 Pillsbury Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Literature & Medicine Humanities at the Heart of Healthcare	07/28/09	5,000
New Hampshire Minority Health Coalition	25 Lowell Street, 3rd Floor, Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - To provide breast and cervical cancer services to minorities	01/27/09	2,000
New Hampshire Philharmonic	83 Hanover Street, Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - Educational outreach program	01/20/09	3,000
New Hampshire Preservation Alliance	7 Eagle Square, PO Box 268, Concord, NH 03302	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	2,000
New Hampshire Public Radio	207 North Main St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Spring membership drive	02/17/09	15,000
New Hampshire Public Television	268 Mast Rd, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - As pledged	03/05/09	10,000
New Hampshire Quiz Bowl League	Hanover High School, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Hanover High School	01/13/09	3,000
New Hampshire Rivers Council	54 Portsmouth Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - To increase public education about aquatic invasive species threatening our rivers	01/20/09	2,000
New Hampshire State Library	20 Park St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Kids, Books, and the Arts project	01/13/09	5,000
New Hampshire Women's Lobby and Alliance	PO Box 1072 Concord, NH 03302	Non-Profit	Support of non-profit purpose of organization - Operating grant	07/21/09	2,000
New Hampshire Writers' Project	2500 North River Road, Manchester, NH 03106	Non-Profit	Support of non-profit purpose of organization - New Hampshire Writers' Trail	08/11/09	10,000
New Hampshire/Vermont Schweitzer Fellows Program	10 Sausville Road Etna, NH 03750	Non-Profit	Support of non-profit purpose of organization - Helps students provide service to members of their community who have unmet health care	07/21/09	15,000
New Life Home for Women and Children	PO Box 148, Manchester, NH 03105	Non-Profit	Support of non-profit purpose of organization - Children's budget	08/06/09	2,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
New London Barn Playhouse	PO Box 9 New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Annual Fund	08/08/09	7,000
New London Hospital	273 County Road, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Capital Campaign	05/20/09	15,000
New London Outing Club	PO Box 1856 New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Breakfast Club program for early morning childcare to help working families	09/21/09	1,000
New London Parks and Recreation	375 Main Street New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Winter Wild Uphilling Series	11/19/09	1,000
Newbury Elementary School	PO Box 306 Newbury, VT 05051	Non-Profit	Support of non-profit purpose of organization - Extended School Year/Summer Program in the Orange East Supervisory Union	04/21/09	1,000
Newport Friends of Recreation	65 Belknap Avenue, Newport, NH 03773	Non-Profit	Support of non-profit purpose of organization - As pledged for the Western New Hampshire trail running series	02/13/09	2,000
Newton School	PO Box 239, S Strafford, VT 05070	Non-Profit	Support of non-profit purpose of organization - Support of class trips	01/20/09	2,000
NH Taskforce on Women and Recovery	816 Elm Street # 189, Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - To provide women and children of the Upper Valley with the training programs they need to	09/21/09	3,000
NH-VT Palliative Services	PO Box 248, Cornish Flat, NH 03746	Non-Profit	Support of non-profit purpose of organization - As pledged for the Hand to Heart Project	02/13/09	10,000
Norman Williams Public Library	10 The Green, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Campaign for the NWPL	11/12/09	1,000
North Country Chordsmen	PO Box 474, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - September Show at the Opera House	06/02/09	5,000
North Country Community Theatre	PO Box 462, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Promotion of the performing arts in the Upper Valley region of NH and VT	10/22/09	4,000
Northeast Shakespeare Ensemble	PO Box 1559, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	5,000
Northern New England Dog Rescue	PO Box 1115 Wilder, VT 05088	Non-Profit	Support of non-profit purpose of organization - Saving dogs from high kill animal shelters and placing them in permanent loving homes	11/05/09	1,000
Northern Stage	PO Box 4287, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Additional contribution	05/28/09	10,000
Northern Stage	PO Box 4287, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	15,000
Northern Woodlands	1776 Center Road, PO Box 471, Cornish, VT 05039	Non-Profit	Support of non-profit purpose of organization - Annual Appeal	12/14/09	2,000
Norwich After School Program	PO Box 181 Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - After school program	02/05/09	4,000
Norwich Historical Society	PO Box 1680, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Capital campaign	01/13/09	5,000
Norwich Public Library	PO Box 290, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - First Wednesdays Series	06/11/09	1,500
Norwich Public Library	PO Box 290, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/05/09	5,000
Norwich University	158 Harmon Drive, Northfield, VT 05663	Non-Profit	Support of non-profit purpose of organization - Division of Architecture and Art Lectures Series	02/05/09	2,000
Occom Pond Party - Dartmouth College	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual Occom Pond Party	11/30/09	3,000
Old South Church - Windsor, Vermont	PO Box 298 Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Work camp group trip to York, PA	03/10/09	1,000
Open Fields School	Thetford Hill, VT 05074	Non-Profit	Support of non-profit purpose of organization - Scholarship support for a student whose family is experiencing financial and marital problems	04/30/09	4,000
Opera North	20 West Park St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Outreach and education programs for children in the Upper Valley	06/02/09	20,000
Osher Lifelong Learning Institute	322 South Prospect Street Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - Learning opportunities outside of formal classrooms that are affordable for adults 50+ years	01/27/09	2,000
Outreach House	11 South Park Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Assisted living facility	12/10/09	2,000
Oxbow Senior Independence Program	4621 Main Street, South Newbury VT 05051	Non-Profit	Support of non-profit purpose of organization - Adult day program - serving handicapped and frail elderly	02/05/09	3,000
Pan-Massachusetts Challenge	77 4th Ave, Needham, MA 02494	Non-Profit	Support of non-profit purpose of organization - To sponsor Billy Starr	04/14/09	5,000
Pentangle Council on the Arts	PO Box 172, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/02/09	10,000
Pentangle Council on the Arts	PO Box 172, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - 35th Anniversary Season	11/23/09	2,000
People to People	110 South Ferrall St, Spokane, WA 99202	Non-Profit	Support of non-profit purpose of organization - Student ambassador program for Harland students	05/28/09	5,500
Pierce Hall Community Center	PO Box 36 Rochester, VT 05767	Non-Profit	Support of non-profit purpose of organization - Weatherization of Pierce Hall	01/27/09	2,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Pinkerton Academy	5 Pinkerton Street Derry, NH 03038	Non-Profit	Support of non-profit purpose of organization - To fund Stephen Schwartz's trip to the academy for a performance and class	03/10/09	1,000
Pontine Theatre	959 Islington St, Portsmouth, NH 03801	Non-Profit	Support of non-profit purpose of organization - Christmas program for Seniors in the Upper Valley	09/21/09	3,000
Project Laundry List	27 Holly Street, Suite A Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Dedicated to making air-drying and cold-water washing laundry acceptable and desirable	08/04/09	3,000
Randolph-Shizukuishi Exchange Project	Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - Student exchange program with Japan	05/28/09	20,000
Real Time Opera	PO Box 500, Contoocook, NH 03229	Non-Profit	Support of non-profit purpose of organization - Upcoming performances	01/20/09	5,000
Real Time Opera	PO Box 500, Contoocook, NH 03229	Non-Profit	Support of non-profit purpose of organization - Additional contribution	09/21/09	2,000
Recording for the Blind and Dyslexic	20 Roszel Road, Princeton, NJ 08540	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/22/09	2,000
ReCycle North	266 Pine Street Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - A place where materials can be reused and human dignity can be renewed	06/02/09	2,000
Revels North	Box 415, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	8,000
Rhythm of the Rein Therapeutic Riding Program	386 US Route 2 Marshfield, VT 05658	Non-Profit	Support of non-profit purpose of organization - Equine assisted activities and therapies to assist individuals with disabilities	06/24/09	5,000
Richmond Middle School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Drug education workshops for 8th graders with Michael Nerney	02/17/09	3,000
Rivendell Interstate School District	PO Box 153, 633 Route 10, Unit 2, Orford, NH 03777	Non-Profit	Support of non-profit purpose of organization - As pledged for the VISIONS program	02/13/09	20,000
Rutgers	College Ave, Winants Hall, New Brunswick, NJ 08901	Non-Profit	Support of non-profit purpose of organization - Scholarship for member of intercollegiate golf team	10/01/09	3,000
SafeArt	292 Vt Route 110, Chelsea, VT 05038	Non-Profit	Support of non-profit purpose of organization - Informing and empowering through the expressive arts and creating confidence in	12/10/09	5,000
Salt Lake Art Center	20 South West Temple, Salt Lake City, UT 84101	Non-Profit	Support of non-profit purpose of organization - Annual contribution	12/10/09	2,000
Salvation Army - Bermuda	PO Box 2259, Hamilton HM JX Bermuda	Non-Profit	Support of non-profit purpose of organization - General support	05/12/09	2,000
Salvation Army - Hanover, New Hampshire	Hanover, NH	Non-Profit	Support of non-profit purpose of organization - Thanksgiving	11/05/09	200
Samuel Morey Elementary School	Box 66 Fairlee, VT 05045	Non-Profit	Support of non-profit purpose of organization - 2nd Annual Raptor Run	04/14/09	500
SEAD Program - Student Enrichment at Dartmouth	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Winter reunion	12/10/09	10,000
SEARCH - University of New Hampshire	Morrill Hall, UNH, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - Project SEARCH	09/21/09	5,000
Second Growth	PO Box 5227, W Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - As pledged	02/10/09	25,000
Second Wind Foundation	200 Olcott Drivem White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Donlon Wade's Mascoma Project	03/10/09	20,000
Second Wind Foundation (Formerly named Upper Valley Substance)	200 Olcott Drivem White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - Support for people who are in recovery from their addictions	01/16/09	25,000
Senior Citizens Council - Grafton County	PO Box 433, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Pledge met	04/08/09	25,000
Shelburne Museum	US Route 7 PO Box 10, Shelburne VT 05482	Non-Profit	Support of non-profit purpose of organization - Director's Circle membership	04/30/09	3,000
Shrine Maple Sugar Bowl	PO Box 820 Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - 56th Annual Shrine Bowl game and All-Star Band in Windsor, VT	03/12/09	3,000
Skip Matthews Memorial Run	1 Medical Ctr Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Proceeds go to the Norris Cotton Cancer Center Brain Tumor Research Fund	01/30/09	1,000
Society for the Protection of New Hampshire Forests	54 Portsmouth Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Membership renewal	11/14/09	500
South Royalton School Clinic, HealthHub	Main Street, Strafford, VT 05070	Non-Profit	Support of non-profit purpose of organization - As pledged for the Strafford School-Based Health Clinic	02/13/09	6,000
Southern Vermont Area Health Education Center	365 Summer St, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - MedQuest	02/17/09	3,000
Spaulding Youth Center	PO Box 247, Tilton, NH 03276	Non-Profit	Support of non-profit purpose of organization - Annual fund	11/14/09	2,000
Special Needs Support Center	12 Flynn Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	25,000
Special Olympics of the Upper Valley	650 Elm Street, Manchester NH 03101	Non-Profit	Support of non-profit purpose of organization - Upper Valley Winter Games	10/16/09	3,000
Springfield Family Center	365 Summer St, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Summer Food Program	03/26/09	15,000

Statement 10					
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Springfield Foster Parent Association	100 Mineral Street, Suite 100, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Christmas is for Kids party	10/16/09	2,000
Squam Lakes Natural Science Center	PO Box 173 Holderness, NH 03245	Non-Profit	Support of non-profit purpose of organization - Annual fund	11/05/09	300
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	20,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Thanksgiving	11/05/09	1,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Christmas	12/10/09	1,000
State Street School	127 State Street Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Class trip to New York City	02/13/09	10,000
Stern Center for Language and Learning	135 Allen Brook Lane, Williston, VT 05495	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	25,000
Stonemount Academy	PO Box 1105 Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Tuition Assistance Fund	05/14/09	5,000
Sullivan County Oral Health Collaborative	PO Box 123 Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Dental Care Center	07/09/09	5,000
Sustainable Energy Resource Group (SERG)	432 Ulman Rd, Thetford Center, VT 05075	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	1,000
Tara Foundation	PO Box 379 Menden, NH 03770	Non-Profit	Support of non-profit purpose of organization - Fleece jackets for the poor in Nepal	08/13/09	3,000
Thayer School at Dartmouth	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Dartmouth HELP Worldwide	06/02/09	15,000
Thetford Academy	PO Box 190, Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Operation Day's Work-USA trip to Washington, DC	03/10/09	1,000
Touch the Future	PO Box 30 Concord, NH 03302	Non-Profit	Support of non-profit purpose of organization - Astronomy Gallery at the McAuliffe-Shepard Discovery Center	09/03/09	5,000
Trust for Public Land	33 Union St, 4th Floor, Boston, MA 02108	Non-Profit	Support of non-profit purpose of organization - As pledged for Brushwood Community Forest Initiative in Fairlee, Vermont	02/13/09	10,000
Tuck School Annual Giving	100 Tuck Hall, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Tuck Annual Giving	02/05/09	25,000
Tucker Foundation at Dartmouth	6154 South Fairbanks Hall, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Cross Cultural Education and Service Program in Nicaragua	05/12/09	10,000
Turning Points Network	11 School Street Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Support services for victims of domestic violence and sexual assault	08/04/09	5,000
Twin Pines Housing Trust	106 Railroad Row, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Gile Community Housing project	03/10/09	45,000
Two Rivers Printmaking Studio	85 South Main St, Suite 160, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Classes, workshops, lecture series, exhibitions, trips and open houses for local artists	02/10/09	2,000
Union Arena Community Center	496-3 Woodstock Rd, Woodstock, VT	Non-Profit	Support of non-profit purpose of organization - Skating programs for children	03/26/09	2,000
United Congregational Church of Orford	PO Box 133, Orford, NH 03777	Non-Profit	Support of non-profit purpose of organization - Windstorm damage to church building	10/16/09	5,000
United Way of the Upper Valley	PO Box 491, 10 Bank Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Support programs providing services to Upper Valley	10/16/09	5,000
University of New Hampshire	62 College Rd, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - Excellence in Teaching Scholarship Program	02/17/09	7,000
Upper Valley Arts Alliance	Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Billy Sharff Video's film project about the current and past wars and the effects on families	08/11/09	2,000
Upper Valley Business and Education Partnership	PO Box 350, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/10/09	10,000
Upper Valley Causal Analysis Project	White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Causal Analysis Project	07/14/09	5,000
Upper Valley Educators Institute	194 Dartmouth College Highway, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged for 2009-2010 scholarships and new staff member	09/21/09	50,000
Upper Valley Educators Institute (Formerly named Upper Valley)	194 Dartmouth College Highway, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Committed to the development and support of great teachers	02/05/09	65,000
Upper Valley Habitat for Humanity	PO Box 1038, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - To help low income people become home owners, Lenten Walk	01/20/09	5,000
Upper Valley Haven	713 Hartford Ave, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/10/09	25,000
Upper Valley Haven	713 Hartford Ave, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Production of "An Elemental Tale"	07/21/09	5,000
Upper Valley Haven Adult Shelter	713 Hartford Ave, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Adult Shelter Building Project	07/14/09	25,000
Upper Valley Hostel	17 East South St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/05/09	2,000

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THE JACK AND DOROTHY BYRNE FOUNDATION, INC.					
Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
Name	Location	Foundation Status of Recipient	Purpose of Contribution	Date of Gift	Amount
Upper Valley Hostel	17 East South St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Additional contribution	08/26/09	4,000
Upper Valley Housing Coalition	104 Railroad Row, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - To create opportunities for affordable homes to be built for working families near their jobs	02/20/09	4,000
Upper Valley Humane Society	300 Old Rte 10, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Additional contribution	05/20/09	4,000
Upper Valley Humane Society	300 Old Rte 10, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	2,000
Upper Valley Land Trust	19 Buck Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	03/05/09	20,000
Upper Valley Music Center	PO Box 826, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	5,000
Upper Valley Presents	80 Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Open Air Family Concert Series and scholarships	03/10/09	3,000
Upper Valley Trails Alliance	PO Box 1215, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - As pledged	03/05/09	5,000
Upper Valley Waldorf School	80 Bluff Road, PO Box 709, Quechee, VT 05059	Non-Profit	Support of non-profit purpose of organization - Tuition Assistance Fund	06/24/09	10,000
Utah Narcotic Officers Association	1569 Parkview Drive Santa Clara, UT 84765	Non-Profit	Support of non-profit purpose of organization - Care packages for children living in homes where parents are using and producing illicit	01/13/09	3,000
Valley Court Diversion Programs	PO Box 474 White River Junction, VT	Non-Profit	Support of non-profit purpose of organization - As pledged	03/05/09	5,000
Valley Health Connections	268 River Street, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Free healthcare to uninsured and underinsured of Springfield	01/27/09	15,000
Vermont Center for Ecostudies	PO Box 420, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Research and conservation projects to address climate change, habitat loss, and	10/16/09	2,000
Vermont Children's Aid Society	PO Box 127, Winooski, VT 05404	Non-Profit	Support of non-profit purpose of organization - Camp ForMe	02/17/09	4,000
Vermont Earth Institute	PO Box 466, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/01/09	2,000
Vermont Humanities Council	11 Loomis St, Montpelier, VT 05602	Non-Profit	Support of non-profit purpose of organization - Vermont Reads	02/05/09	8,000
Vermont Independent School of the Arts	PO Box 216, Sharon, VT 05065	Non-Profit	Support of non-profit purpose of organization - To serve students in the Upper Valley	10/16/09	5,000
Vermont Land Trust	8 Bailey Avenue, Montpelier, VT 05602	Non-Profit	Support of non-profit purpose of organization - Annual contribution	11/12/09	3,000
Vermont Law School	Chelsea St, South Royalton, VT 05068	Non-Profit	Support of non-profit purpose of organization - Children First!	01/13/09	10,000
Vermont Public Radio	20 Troy Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Pledge met	08/04/09	10,000
Vermont Public Television	204 Ethan Allen Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Additional contribution	06/04/09	2,000
Vermont Public Television	204 Ethan Allen Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	10,000
Vermont Sunshine Society	225 Plateau Acres, Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	2,000
Vermont Youth Conservation Corps	1949 East Main Street Richmond, VT 05477	Non-Profit	Support of non-profit purpose of organization - Conservation and education organization that teaches individuals to take personal	06/24/09	5,000
Visiting Nurse Association and Hospice of Vermont and New	331 Olcott Drive, Unit 1, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/04/09	15,000
Vital Communities	104 Railroad Row, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	02/05/09	25,000
Volunteers in Action	PO Box 707, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Annual contribution	09/21/09	8,000
Warwick Academy Foundation	117 Middle Road, Warwick, PG01, Bermuda	Non-Profit	Support of non-profit purpose of organization - Building Campaign	01/27/09	100,000
Waterford School	9400 South, Sandy, UT 84093	Non-Profit	Support of non-profit purpose of organization - Annual Giving	10/22/09	10,000
Webster House	135 Webster Street, Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Support of the children's home	11/30/09	1,000
Wentworth-Douglass Hospital	789 Central Avenue, Dover, NH 03820	Non-Profit	Support of non-profit purpose of organization - Dental Center	01/13/09	3,000
West Central Behavioral Health	9 Hanover St, Suite 2, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - PaddlePower	04/23/09	4,500
West Central Behavioral Health	9 Hanover St, Suite 2, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	15,000
Windsor Boxing Club	Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Club support for upcoming competitions	04/30/09	2,500

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Employer ID # 03-0363118					
Part XV, Line 3a Grants and Contributions Paid During 2009					
		Foundation		Date of	
		Status of		Gift	
Name	Location	Recipient	Purpose of Contribution		Amount
Windsor Community Health Clinic	289 County Rd, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Free health clinic prescription medicine	01/16/09	15,000
Windsor Connection Resource Center	289 County Rd, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/09	25,000
Windsor County Partners	PO Box 101, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Mentors for Youth program	02/05/09	10,000
Windsor High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Ski and Ride Club	03/12/09	2,000
Windsor High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - 2009 Project Graduation	02/13/09	2,000
Windsor High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - 2010 Project Graduation	09/24/09	2,000
Windsor High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Spanish class trip to NYC	11/05/09	3,000
Windsor Improvement Corporation	PO Box 47 Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Windsor Downtown Program's 10th annual Moondance community arts festival	08/20/09	4,000
Windsor Jr High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Odyssey of the Mind	04/01/09	5,000
Windsor Recreation Department	29 Union Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Windsor Community Center	11/23/09	1,000
Winter Center for Indigenous Traditions	PO Box 328, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Provide health, education & advocacy for Native people in the Upper Valley	01/16/09	5,000
Women's Fund of New Hampshire	46 South Main St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - To support programs and operations	04/16/09	5,000
Women's Information Service (WISE)	79 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/23/09	10,000
Woodbury College	660 Elm St, Montpelier, VT 05602	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/05/09	7,000
Woodstock Ski Runners	PO Box 171, South Pomfret, VT 05067	Non-Profit	Support of non-profit purpose of organization - Funding for children's Learn-to-Ski Program at Suicide Six	01/27/09	3,000
Woodstock Union Middle School	496-1 Woodstock Road, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Vermont Kids Against Tobacco movie production	04/30/09	500
Woodstock Youth Hockey	PO Box 402, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Skate-A-Thon	01/30/09	3,000
Wyman Worldwide Health Partners Fund	31 Old Etna Road, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	02/13/09	25,000
Youth In Action	PO Box 445, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	04/09/09	2,000
YWCA Battered Women's Shelter - Salt Lake City, Utah	463 South 400 West, Salt Lake City, UT 84101	Non-Profit	Support of non-profit purpose of organization - Provide shelter for battered women	11/16/09	3,000
Zack's Place	PO Box 27, 6 Mechanic St, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Annual contribution	07/28/09	2,000
Zienzele Foundation	PO Box 41 West Topsham, VT 05086	Non-Profit	Support of non-profit purpose of organization - Trumbull Hall Troupe's upcoming performance, all proceeds go to the Zienzele	06/09/09	4,000
			JACK AND DOROTHY BYRNE FOUNDATION GIVING FOR 2009		2,621,354

The Jack and Dorothy Byrne Foundation, Inc
Employer ID # 03-0363118
December 31, 2009

Form 990-PF Part II, line 10b	Investments corporate stock
White Mountain Insurance Group, Ltd	\$ 5,349,505
Flagstone Reinsurance Holdings Ltd	2,625,600
Interpublic Group Companies	<u>435</u>
Total Investments	<u><u>\$ 7,975,540</u></u>
 Form 990-PF Part II, line 13	 Investments other
Prospector Offshore Fund (Bermuda)	\$ 518,026
Sequoia Fund, Inc	<u>64,178</u>
Total Investments - other	<u><u>\$ 582,204</u></u>