

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



Form 990-PF Department of the Treasury

Return of Private Foundation

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

OMB No 1545-0052

	venue Service Note: The foundation may to	be able to use a copy of this re	, and ending	iting requirements	
	call that apply Initial return	Initial return of a for		Final retur	
	Amended return	Address change	·	Name change	
lame o	foundation			A Employer identificatio	n number
	THE BYRNES FAMILY FOU C/O CHRISTOPHER C. CU			22-2544803	3
umber a	and street (or P O box number if mail is not delivered to street		Room/suite	B Telephone number	
	SULLIVAN & WORCESTER	LLP, 1 P.O. S	SQ	617-338-38	300
ity or t	own, state, and ZIP code			C If exemption application is	
Charl	BOSTON, MA 02109 (type of organization X Section 501(c)(3) ex	amat awata fawa dataa	· · · · · · · · · · · · · · · · · · ·	D 1. Foreign organization 2. Foreign organizations m check here and attach c	s, check here eeting the 85% test,
_		empt private roundation Other taxable private foundati	ınn		
	arket value of all assets at end of year J Accounting		Accrual	E If private foundation sta under section 507(b)(1	atus was terminated
(from		her (specify)		F If the foundation is in a	
▶\$	12,002,031. (Part I, colu	mn (d) must be on cash ba	asis)	under section 507(b)(1	T-*
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))	(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(II) Disbursements for chantable purposes (cash basis only)
1	Contributions, gifts, grants, etc., received	420,332.		N/A	
2	Check If the foundation is not required to attach Sch. B.	251,349.	251,349.		STATEMENT 1
3	Interest on savings and temporary cash investments Dividends and interest from securities	137,039.	137,038.		STATEMENT 2
	Gross rents	137,037.	131,030.	-	problem sillers & &
	Net rental income or (loss)				
<u>ა</u> 6a	Net gain or (loss) from sale of assets not on line 10	133,588.			
Revenue	disacts on time on		122 500		
2 Z	Capital gain net income (from Part IV, line 2)		133,588.		
- 8 g	Net short-term capital gain Income modifications				
10a	Grace soles loss returns				
1 .	Less Cost of goods sold	***		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Gross profit or (loss)				<u></u>
11	Other income	942,308.	521,975.		
12	Total Add lines 1 through 11 Compensation of officers, directors, trustees, etc	20,000.	0.		20,000.
14	Other employee salaries and wages	20,000		_	
15	Pension plans, employee benefits				
16a	Legal des RECEIVEDMTOB	4,082.	0.		4,082.
i ğ	Accounting fees Other professional fees Interest O				
ଳି ଦ ୭ 17	Cother professional fees 2 & 2011	-			-
Administrative Expenses 12 0 1 1 1 1 2 0 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1 1 2 1	Taxes STMT 4	5,155.	0.	-	0.
19	Depreciation and Depietron W. UV	, ====			
[20	Occupancy				
Ž 21	Travel, conferences, and meetings			-	
Dug 22	Printing and publications Other expenses STMT 5	40,887.	3,433.		250.
gi 23 24	Other expenses STMT 5 Total operating and administrative	40,007.	3/433.		230.
Operating 23	expenses. Add lines 13 through 23	70,124.	3,433.		24,332.
Ō ₂₅	Contributions, gifts, grants paid	70,124. 545,122.			24,332. 545,122.
26	Total expenses and disbursements	615 046	2 422		560 454
	Add lines 24 and 25	615,246.	3,433.		569,454.
27		327,062.			
1	1 Excess of revenue over expenses and disbursements 2 Net Investment income (if negative, enter -0-)	321,002.	518,542.		-
	Adjusted net income (if negative, enter -0-)			N/A	
23501 2-07-10	LHA For Paperwork Reduction Act Notice, see	the instructions.			Form 990-PF (2010)
811	16 100919 BYW4A1	2010.05000 T	1 HE BYRNES FA	AMILY FOUNDA	\mathcal{V}

THE BYRNES FAMILY FOUNDATION Form 990-PF (2010) C/O CHRISTOPHER C. CURTIS, ESQ. 22-2544803 Page 2 Beginning of year End of year Attached schedules and amounts in the description Part II **Balance Sheets** column should be for end-of-year amounts only (a) Book Value (b) Book Value (c) Fair Market Value 3. 1 Cash - non-interest-bearing 5. 608,089. 427,299. 427, 299.2 Savings and temporary cash investments 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 7 Other notes and loans receivable 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 5,353,400. 5,867,149. 7,196,735. STMT 7 b Investments - corporate stock 2,000,000 2,000,000. 2,000,000STMT 8 c Investments - corporate bonds 11 Investments - land, buildings, and equipment basis Less accumulated depreciation 12 Investments - mortgage loans 2,325,919. 2,319,042. 2,319,042. STMT 9 13 Investments - other Land, buildings, and equipment basis Less accumulated depreciation STATEMENT 58,952. 58,952. 58,952.10) Other assets (describe 10,346,365. 10,672,445. 12,002,031. Total assets (to be completed by all filers) 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Loans from officers, directors, trustees, and other disqualified persons 21 Mortgages and other notes payable 22 Other liabilities (describe 0. 0 23 Total liabilities (add lines 17 through 22) Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31. or Fund Balances 24 Unrestricted 25 Temporarily restricted 26 Permanently restricted ightharpoonsFoundations that do not follow SFAS 117, check here and complete lines 27 through 31 0 27 Capital stock, trust principal, or current funds 1,900,408.1,900,408 28 Paid-in or capital surplus, or land, bldg, and equipment fund 8,445,957. 8,772,037 29 Retained earnings, accumulated income, endowment, or other funds 10,672,445 10,346,365. 30 Total net assets or fund balances 10,346,365. 10,672,445 31 Total liabilities and net assets/fund balances 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	<u>10,346,</u> 365.
2	Enter amount from Part I, line 27a		2	327,062.
3	Other increases not included in line 2 (itemize)		3	0.
4	Add lines 1, 2, and 3		4	10,673,427.
5	Decreases not included in line 2 (Itemize) ► SEE STATE	MENT 6 [5	982.
6	Total net assets or fund balances at end of year (line 4 minus line 5) - Part II, column (b), line 30		6	10,672,445.
				Form 990-PF (2010)

023511 12-07-10 Form 990-PF (2010)

THE	BYRNES	FAMII	ıΥ	FOUNDATIO	ON
C/0	CHRISTO	OPHER	C.	CURTIS.	ESO.

Part IV Capital Gains a	nd Losses for Tax on I	nvestment	Income						
(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs. MLC Co.)			J P			c) Date a (mo , da		(d) Date sold (mo , day, yr)	
1a									
	STATEMENT			ļ			·	· · · · · ·	
<u>c</u>				\vdash					<u> </u>
d e									
(e) Gross sales price	(f) Depreciation allowed (or allowable)	, ,,,	t or other basis xpense of sale					in or (loss (f) minus	
a									
b c									
<u>d</u>				_					100 500
B 1,974,800.	42		1,841,21	.2 •					133,588.
Complete only for assets showing		T						of (h) gain ot less tha	
(i) F M V as of 12/31/69	(j) Adjusted basis as of 12/31/69		cess of col (I) col (J), if any	}				from col (
<u>a</u>									
<u>b</u>		 							
d d								· 	
e		 							133,588.
	∫ If gain, also ente	r in Dort I line		7	`				
2 Capital gain net income or (net capi	ital loss) { If (loss), enter -(0- in Part I, line)	2				133,588.
3 Net short-term capital gain or (loss	•	ind (6)		۱۱					
If gain, also enter in Part I, line 8, could be sented in Part I, line 8	olumn (c)			 	3			N/A	
	der Section 4940(e) fo	r Reduced	Tax on Net	Inv		ent Inc	ome		
(For optional use by domestic private f	foundations subject to the section	4940(a) tax on	net investment in	ncome	e)			-	
		(-,-			•				
If section 4940(d)(2) applies, leave this	s part blank								
Was the foundation liable for the section	on 4942 tax on the distributable ai	mount of any ye	ear in the base pe	rıod?					Yes X No
If "Yes," the foundation does not qualif									
1 Enter the appropriate amount in ea	ich column for each year, see inst	ructions before	making any entri			 .	T -		(d)
(a) Base period years	(b) Adjusted qualifying di	stributions	Net value of no	(c) ancha		use assets	Distribution ratio		
Calendar year (or tax year beginning	9 ''')	67,863.				6,814	(col (b) divided by col (c)) • 04708		
2009		28,382.		10	. 88	7,226			
2007		92,859.		$\frac{11}{11}$,98	1,702			.049480
2006		79,268.				5,100			.046689
2005		38,113.		8	,76	3,597	•		.049992
					<i>I</i>				
2 Total of line 1, column (d)							2		.241777
3 Average distribution ratio for the 5-	-year base period - divide the total	l on line 2 by 5,	or by the number	r of ye	ars				
the foundation has been in existent	ce if less than 5 years						3		.048355
							1	-	
4 Enter the net value of noncharitable	e-use assets for 2010 from Part X	, line 5					4	1	0,972,302.
5 Multiply line 4 by line 3					5		530,566.		
								5 10E	
6 Enter 1% of net investment income	e (1% of Part I, line 27b)						6		5,185.
7 Add lines 5 and 6					7		535,751.		
8 Enter qualifying distributions from Part XII, line 4						8_		569,454.	
If line 8 is equal to or greater than I	line 7, check the box in Part VI, lin	ie 1b, and comp	lete that part usin	ng a 1	% tax r	ate			
See the Part VI instructions									000 DE (00.00)

By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law

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)

year 2010 or the taxable year beginning in 2010 (see instructions for Part XIV)? If "Yes," complete Part XIV

10 Did any persons become substantial contributors during the tax year? If 'Yes,' attach a schedule listing their names and addresses

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

Form 990-PF (2010)

6

8b

10

Х

Х

MA

By language in the governing instrument, or

If "Yes," complete Part II, col. (c), and Part XV

7 Did the foundation have at least \$5,000 in assets at any time during the year?

8a Enter the states to which the foundation reports or with which it is registered (see instructions)

of each state as required by General Instruction G? If "No," attach explanation

remain in the governing instrument?

Page 5

Pa	rt 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		<u>X</u>
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application?	13	Х	
	Website address ► N/A			
14	110 000110 111 0010 01 1		-28	00_
	Located at ► SULLIVAN & WORCESTER LLP, 1 P.O. SQ., BOSTON, MA ZIP+4 ►02	109		
15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 - Check here	•	_ ▶	
	and enter the amount of tax-exempt interest received or accrued during the year	N	/A	
16	At any time during calendar year 2010, did the foundation have an interest in or a signature or other authority over a bank,	1	Yes	No
•	securities, or other financial account in a foreign country?	16	L	X
	See page 20 of the instructions for exceptions and filing requirements for Form TD F 90-22 1 If "Yes," enter the name of			
75.	the foreign country			
-	art VII-B Statements Regarding Activities for Which Form 4720 May Be Required	r	Yes	No
	File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.		162	110
18	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 X No			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? (2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from)	,		
	a disqualified person?			
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?			
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? X 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)?			
	(6) Agree to pay money or property to a government official? (Exception. Check "No"	Ì		
	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)			
t	If any answer is "Yes" to 1a(1)-(6), did any of the acts fail to qualify under the exceptions described in Regulations			
	section 53 4941(d)-3 or in a current notice regarding disaster assistance (see page 22 of the instructions)?	1b	L.,	X
	Organizations relying on a current notice regarding disaster assistance check here			
(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 2010?	10	ļ	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))			
i	a At the end of tax year 2010, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning			
	before 2010? Yes X No			
	If "Yes," list the years			
ا	h 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 instructions.)	2b		
	statement dos metrosions ;	20	 	-
	t If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here			
2	a Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time	Ì		
3	during the year?			
	b if "Yes," did it have excess business holdings in 2010 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		1	
	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 2010.) N/A	3b		
4	a 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 2010?	4b	<u> </u>	<u> </u>
		rm 99	0-PF	(2010)

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

NONE Total number of others receiving over \$50,000 for professional services Part IX-A Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities during the tax year Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc 1	
NONE Total number of others receiving over \$50,000 for professional services Part IX-B Summary of Direct Charitable Activities List the foundation's four largest direct charitable activities unmber of organizations and other beneficianes served, conferences convened, research papers produced, etc 1	(c) Compensation
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	(4) 4011111111111111111111111111111111111
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
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 N/A Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	(
number of organizations and other beneficiaries served, conferences convened, research papers produced, etc N/A Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	Expenses
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Part IX-B Summary of Program-Related Investments Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2	
	Amount
	THIO BITE
All other program-related investments. See instructions	
3	
Total. Add lines 1 through 3	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.) Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes 10,625,272. a Average monthly fair market value of securities 1a 514,121. b Average of monthly cash balances 1b c Fair market value of all other assets 10 $11,139,\overline{393}$. d Total (add lines 1a, b, and c) 1d e Reduction claimed for blockage or other factors reported on lines 1a and 0. 1e 1c (attach detailed explanation) Acquisition indebtedness applicable to line 1 assets 3 3 Subtract line 2 from line 1d 167,091. Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions) 4 10,972,302. 5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4. 548,615 Minimum investment return Enter 5% of line 5 ĥ 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) 548,615. Minimum investment return from Part X, line 6 5,185. Tax on investment income for 2010 from Part VI, line 5 2a 2b b Income tax for 2010 (This does not include the tax from Part VI) <u>5,</u>185. 2c c Add lines 2a and 2b 543,430. Distributable amount before adjustments. Subtract line 2c from line 1 3 4 Recoveries of amounts treated as qualifying distributions 543,430 5 Add lines 3 and 4 5 6 Deduction from distributable amount (see instructions) 543,430. Distributable amount as adjusted Subtract line 6 from line 5. Enter here and on Part XIII, line 1 Part XII Qualifying Distributions (see instructions) Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes 569,454. a Expenses, contributions, gifts, etc - total from Part I, column (d), line 26 1a 1b Program-related investments - total from Part IX-B 2 Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes 2 Amounts set aside for specific charitable projects that satisfy the 3a a Suitability test (prior IRS approval required) 3b b Cash distribution test (attach the required schedule) 569,454. 4 Qualifying distributions. Add lines 1a through 3b Enter here and on Part V, line 8, and Part XIII, line 4 Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income Enter 1% of Part I, line 27b 5 6 Adjusted qualifying distributions. Subtract line 5 from line 4 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

Form **990-PF** (2010)

Form 990-PF (2010)

4940(e) reduction of tax in those years

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2009	(c) 2009	(d) 2010
1 Distributable amount for 2010 from Part XI, line 7				543,430.
2 Undistributed income, if any, as of the end of 2010	111111111111111111111111111111111111111			-1
a Enter amount for 2009 only			57,968.	· · · · · · · · · · · · · · · · · · ·
b Total for prior years				
,,	1111 4411.	0.		, ,, , , , , , , , , , , , , , , , , ,
3 Excess distributions carryover, if any, to 2010				
a From 2005				
b From 2006				
c From 2007				
d From 2008				
e From 2009	0			
f Total of lines 3a through e	0.			
4 Qualifying distributions for 2010 from				
Part XII, line 4 ► \$ 569, 454.			E7 060	
a Applied to 2009, but not more than line 2a	· · · · · · · · · · · · · · · · · · ·		57,968.	,
b Applied to undistributed income of prior				
years (Election required - see instructions)		0.		
c Treated as distributions out of corpus	0			
(Election required - see instructions)	0.	·	<u></u>	511,486.
d Applied to 2010 distributable amount	^	-		311,400.
e Remaining amount distributed out of corpus	0.			0.
Excess distributions carryover applied to 2010 (If an amount appears in column (d), the same amount must be shown in column (a))	V •			
6 Enter the net total of each column as indicated below:			***************************************	
a Corpus Add lines 3f, 4c, and 4e Subtract line 5	0.			
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 2009 Subtract line				
4a from line 2a Taxable amount - see instr			0.	
f Undistributed income for 2010 Subtract				
lines 4d and 5 from line 1. This amount must				21 244
be distributed in 2011				31,944.
7 Amounts treated as distributions out of				
corpus to satisfy requirements imposed by	_			
section 170(b)(1)(F) or 4942(g)(3)	0	•		
8 Excess distributions carryover from 2005	•			
not applied on line 5 or line 7	0	•		
9 Excess distributions carryover to 2011.	•			
Subtract lines 7 and 8 from line 6a	0	•		***************************************
10 Analysis of line 9				
a Excess from 2006				
b Excess from 2007				
c Excess from 2008				
d Excess from 2009				
e Excess from 2010	<u></u>	1		Form 990-PF (2010)

Part XIV Private Operating F		nstructions and Part V		N/A	2-2344003 rage 10
1 a If the foundation has received a ruling o					
foundation, and the ruling is effective for			▶		
b Check box to indicate whether the found	ation is a private operat	ing foundation described	in section	4942(J)(3) or	4942(j)(5)
2 a Enter the lesser of the adjusted net .	Tax year		Prior 3 years		
income from Part I or the minimum	(a) 2010	(b) 2009	(c) 2008	(d) 2007	(e) Total
investment return from Part X for					
each year listed	}				
b 85% of line 2a					
c Qualifying distributions from Part XII,					
line 4 for each year listed				l	
d Amounts included in line 2c not	,				
used directly for active conduct of			1		
exempt activities					
e Qualifying distributions made directly					
for active conduct of exempt activities	I				
Subtract line 2d from line 2c		<u> </u>	<u> </u>		
3 Complete 3a, b, or c for the alternative test relied upon			Ì)	
a "Assets" alternative test - enter					
(1) Value of all assets					
(2) Value of assets qualifying					
under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test - enter 2/3 of minimum investment return			İ		
shown in Part X, line 6 for each year					
listed			 	. 	
c "Support" alternative test - enter					
(1) Total support other than gross					
investment income (interest, dividends, rents, payments on					
securities loans (section)
512(a)(5)), or royalties)		ļ			
(2) Support from general public and 5 or more exempt					
organizations as provided in					
section 4942(j)(3)(B)(iii)					
(3) Largest amount of support from					
an exempt organization					
(4) Gross investment income Part XV Supplementary Info		ata this part and	if the founds	tion had \$5 000	or more in eccets
Part XV Supplementary Info at any time during t			in the rounda	tion nad \$5,000	or more in assets
1 Information Regarding Foundation		- India di			
a List any managers of the foundation wh	~	e than 2% of the total cor	itributions received h	ov the foundation before	e the close of any tax
year (but only if they have contributed n				,, 110 100.10211011 201011	* * * * * * * * * * * * * * * * * * *
SEE STATEMENT 11					
b List any managers of the foundation wh	o own 10% or more of	the stock of a corporation	(or an equally large	portion of the ownersh	ip of a partnership or
other entity) of which the foundation ha			,		,,
NONE					
2 Information Regarding Contribut	ion, Grant, Gift, Loa	n, Scholarship, etc., F	rograms:		
Check here ► X If the foundation of				loes not accept unsolic	ited requests for funds. If
the foundation makes gifts, grants, etc					
a The name, address, and telephone num	ber of the person to whi	om applications should b	e addressed		
					
b The form in which applications should t	e submitted and inform	ation and materials they	should include		
			<u>. </u>		
c Any submission deadlines					
					
d Any restrictions or limitations on award	s, such as by geographi	cal areas, charitable field:	s, kinds of institution	s, or other factors	

Form **990-PF** (2010)

C/O CHRISTOPHER C. CURTIS, ESQ.

22-2544803 Page 11

Grants and Contributions Paid During the	rear or Approved for Future F	rayment		
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	Purpose of grant or contribution	Amount
	or substantial contributor	recipient		
a Paid during the year				
			}	
			}	
		1		
		ļ		
SEE STATEMENT 12	<u></u>			F 4 F 1 '
Total			<u>▶</u> 3a	545,1
Approved for future payment				
		1		ļ
NONE				
				}
		İ		
				ļ
		1		1
Total			▶ 3b	

023611 12-07-10

Part XVI-A Analysis of Income-Producing Activities

Enter gross amounts upless otherwise indicated	Unrelated t	ousiness income	Excluded b	y section 512, 513, or 514	(-)
Program service revenue	(a) Business	(b) Amount	(C) Exclu- sion code	(d) Amount	(e) Related or exempt function income
-	code		code		
a b			+	· · ·	
C					
d	· -	· · · · · · · · · · · · · · · · · · ·	- 		
e					
1		· 			
g Fees and contracts from government agencies					
2 Membership dues and assessments	-				
3 Interest on savings and temporary cash					
investments			14	251,349.	
4 Dividends and interest from securities			14	251,349. 137,039.	
5 Net rental income or (loss) from real estate		·		······································	17
a Debt-financed property					
b Not debt-financed property					
6 Net rental income or (loss) from personal					
property					
7 Other investment income		·			
8 Gain or (loss) from sales of assets other	-				
than inventory			18	133,588.	
9 Net income or (loss) from special events					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue		 -			
a					
b					
C	l I				
d					
e	_				
12 Subtotal Add columns (b), (d), and (e)			0.	521,976.	0
13 Total Add line 12, columns (b), (d), and (e)				13	521,976
Part XVI-B Relationship of Activitie Line No. Explain below how each activity for which i					plishment of
the foundation's exempt purposes (other to					
		 			
				<u> </u>	
- 		·			
				-	
	-				
				- -	

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

	organization directly or indi		•	,		on 501(c) of		Yes	No
the Code	e (other than section 501(c))(3) organizations) or in :	section 527, re	elating to political organiz	ations?				
a Transfer	rs from the reporting found:	ation to a noncharitable e	exempt organi	zation of					
(1) Cas	h						1a(1)		X
(2) Oth	er assets						1a(2)		X
b Other tra	ansactions								
	es of assets to a noncharita	. •					1b(1)		<u>X</u> _
(2) Pur	chases of assets from a no	ncharitable exempt organ	anization				1b(2)		Х
	ital of facilities, equipment,						1b(3)		X
	mbursement arrangements						1b(4)		X
	ns or loan guarantees						1b(5)	_	X
	formance of services or me						1b(6)		X
	of facilities, equipment, ma	-					<u> 1c</u>	_4_	
	swer to any of the above is							ets,	
	ces given by the reporting for (d) the value of the goods,			ess than fair market value	in any transaction	or snaring arrange	ment, snow in		
(a) Line no	(b) Amount involved	 		mpt organization	(d) December	of transfers, transaction	ne and channa ar		
(a) Ellio llo	(b) Amount involved	(b) Name of hor	N/A	mpt organization	(a) Description	of transfers, transaction	ns, and snamy ar	angeme	
			Ν/ Δ		 				—
			·		 				
					 	-			
							 .		
				·					
					 				
					-				
				· · · · · · · · · · · · · · · · · · ·					
				· · · · · · · · · · · · · · · · · · ·	-	· · · · · · · · · · · · · · · · · · ·			
2a Is the fo	undation directly or indirec	tly affiliated with, or relat	ited to, one or r	nore tax-exempt organiza	itions described				
	on 501(c) of the Code (othe	•					Yes	X	No
	complete the following sch		,,						
	(a) Name of org	janization	(b) Type of organization		(c) Description of re	elationship		
	N/A								
	· <u>-</u>								
	ider penalties of perjury, i declar d complete. Declaration of prepa						e and belief, it is tr	ue, corre	ect,
Sign	d complete Declaration of prepa	irer (other trial) taxpager or its	iducialy) is based	on an internation of which pr	eparer has any known	eage			
Here	-9/Mean	Z. / Zym	res		<u>T</u> I	RUSTEE			
	Signature of officer or tru			Date		itle			
	Print/Type preparer's na		'reparer's signa	ture /	Date	Check 🔼 If	PTIN		
	CHRISTOPHE	R C. /	1 1 11	self- employed	Callyca	. .			
Paid	CURTIS	$ \mathcal{U}$	2/2/25/1	· · · · · · · · · · · · · · · · · · ·	800 4522	~ 4			
Preparei		LIVAN & WŎF	RCESTER	R LLP	Firm's EIN ▶				
Use Only						04-231	5/821		
		IE POST OFF		JARE		_			
·	BO	STON, MA 02	2109			Phone no 6	<u> 17–338–</u>		
							Form 99 0)-PF	(2010)

023622 04-26-1

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

Department of the Treasury Internal Revenue Service

Name of the organization

Schedule of Contributors

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

OMB No 1545-0047

2010

Employer identification number

THE BYRNES FAMILY FOUNDATION C/O CHRISTOPHER C. CURTIS, ESQ. 22-2544803 Organization type (check one): Filers of: Section: 501(c)(Form 990 or 990-EZ) (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF X 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) and 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 its 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

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Schedule B (Form 990, 990-EZ, or 990-PF) (2010)	Page $ 1$ of $ 1$ of Part
Name of organization	Employer identification number
THE BYRNES FAMILY FOUNDATION	
C/O CHRISTOPHER C CURTIS ESO	22-2544803

<u>c/o c</u>	HRISTOPHER C. CURTIS, ESQ.	22	2-2544803
Part I	Contributors (see instructions)		
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	WILLIAM L. BYRNES 1801 GULF SHORES BLVD NORTH, UNIT 403 NAPLES, FL 34102	\$ 420,332.	Person X Payroll Noncash (Complete Part II if there is a noncash contribution.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there Is a noncash contribution.
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution
(a) No.	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
•		\$	Person Payroll Noncash (Complete Part II if there

023452 12-23-10

is a noncash contribution.)
Schedule B (Form 990, 990-EZ, or 990-PF) (2010)

Page

of Part II

Name of organization
THE BYRNES FAMILY FOUNDATION
C/O CHRISTOPHER C. CURTIS, ESQ.

Employer identification number 22 - 2544803

Part II Noncash Property (see instructions)

art 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
		s	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom art I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. rom	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
453 12-23		\$	990, 990-EZ, or 990-PF) (2

	rm 990, 990-EZ, or 990-PF) (2010)		Page of of Part III			
Name of orga	anization		Employer identification number			
	RNES FAMILY FOUNDATION					
Part III	EXClusively religious, charitable, etc., i more than \$1,000 for the year. Complet Part III, enter the total of exclusively religi \$1,000 or less for the year (Enter this interest)	ndividual contributions to section te columns (a) through (e) and the fo ous, charitable, etc., contributions o	22-2544803 501(c)(7), (8), or (10) organizations aggregating of some of the completing for the completing f			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
	(e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee					
-	Transièree S name, aduress, a	III 21 + 4	Relationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			
(a) No.						
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held			
		(e) Transfer of gift				
-	Transferee's name, address, a	and ZIP + 4	Relationship of transferor to transferee			

Part IV Capital Gains and Lo	sses for Tax on Investment Income				
	d describe the kind(s) of property so rick warehouse, or common stock, 2		(b) How acquired P - Purchase D - Donation	(c) Date acquired (mo , day, yr)	(d) Date sold (mo , day, yr)
1a BURTON PARTNER	SHIP SHORT TERM	GAIN	P	<u> </u>	
b BURTON PARTNER	SHIP LONG TERM C	AIN	P		
	DIVERSIFIED INT		P		06/15/10
d 3,425.831 SHS.	DIVERSIFIED INT		P	06/05/98	
e 3,425.831 SHS.			P		10/11/10
13,425.831 SHS.			P		10/11/10
	. EMERGING ASIA		P	-	03/08/10
	EMERGING ASIA F		P		06/15/10
	EQUITY INCOME I		P		01/20/10
	EQUITY INCOME I		P		02/23/10
	INDEPENDENCE FU		P	10/29/07	06/15/10
18,281.536 SHS			P		01/20/10
m CAPITAL GAINS					
	<u>DIVIDUNDO</u>				
<u>n</u>				 	
0	(f) Depression allowed	(a) Cost or other hade) Coin or (loss)	L
(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale) Gain or (loss) plus (f) minus (g)	
a -833.					-833.
b -2,933.		00.050			-2,933.
c 100,000.		80,852.			19,148.
d 100,000.		71,634.			28,366.
e 100,000.		71,600.			28,400.
100,000.		71,634.			28,366.
g 300,000.		140,780.			159,220.
h 50,000.		23,965.			26,035.
350,000.		384,944.			-34,944.
375,703.		432,727.			-57,024.
k 200,000.		251,559.			-51,559.
300,000.		311,517.			-11,517.
m 2,863.					2,863.
<u>n</u>					
0					
Complete only for assets show	ing gain in column (h) and owned by (j) Adjusted basis	(k) Excess of col (i)	Gains (excess	sses (from col (h) of col (h) gain ove not less than "-0-")	
	as of 12/31/69	over col (j), if any			
<u>a</u>	 				-833.
<u>b</u>					-2,933.
<u> </u>					19,148.
<u>d</u>					28,366.
<u> </u>					28,400.
f					28,366.
9					159,220.
h					26,035.
<u> </u>					-34,944.
					-57,024.
k					-51,559.
i					-11,517.
: ↑n					2,863
~ <u>~-</u>					
0					
2 Capital gain net income or (net c	capital loss) { If gain, also ente	er in Part I, line 7 -0-" in Part I, line 7	2		133,588.
3 Net short-term capital gain or (lo If gain, also enter in Part I, line 8	oss) as defined in sections 1222(5) a				
If (loss), enter "-0-" in Part I, line		J <u>_ </u> ;	s	N/A	

FORM 990-PF INTEREST ON SAV	INGS AND TI	EMPORARY C	ASH II	NVESTMENTS	STATEMENT	1
SOURCE					AMOUNT	
FMR DEBENTURES					251,3	49.
TOTAL TO FORM 990-PF, PART I	, LINE 3, 0	COLUMN A			251,3	49.
FORM 990-PF DIVIDEN	DS AND INT	EREST FROM	SECU	RITIES	STATEMENT	2
SOURCE	GROS	SS AMOUNT		ITAL GAINS IVIDENDS	COLUMN (A AMOUNT)
BURTON PARTNERSHIP DIVIDEND INCOME BURTON PARTNERSHIP INTEREST		3,746.		0.	3,7	46.
DURTON PARTNERSHIP INTEREST INCOME BURTON PARTNERSHIP TAX-EXEMP	m	669.		0.	6	69.
INTEREST FIDELITY INVESTMENTS FIDELITY INVESTMENTS CAPITAL	1	1. 132,623.		0. 0.	132,6	1. 23.
GAIN DISTRIBUTIONS		2,863.		2,863.		0.
TOTAL TO FM 990-PF, PART I,	LN 4	139,902.		2,863.	137,0	39.
FORM 990-PF	LEG	AL FEES			STATEMENT	3
DESCRIPTION	(A) EXPENSES PER BOOK		EST-	(C) ADJUSTED NET INCOM		
SULLIVAN & WORCESTER LLP	4,08	2.	0.		4,0	82.
TO FM 990-PF, PG 1, LN 16A	4,08	2.	0.		4,0	82.

FORM 990-PF	TAX	ES	S'	PATEMENT	4
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
2010 ESTIMATED TAX PAYMENTS	5,155.	0.			0.
TO FORM 990-PF, PG 1, LN 18 =	5,155.	0.			0.
FORM 990-PF	OTHER E	XPENSES	S	ratement -	5
DESCRIPTION	(A) EXPENSES PER BOOKS	(B) NET INVEST- MENT INCOME	(C) ADJUSTED NET INCOME	(D) CHARITAI PURPOSI	
MASSACHUSETTS FORM PC FILING FEE	250.			2!	50.
FOREIGN TAXES PAID MVP AMERICA, LLC	3,092.	3,092.			0.
TRADE/BUSINESS LOSS	22.	0.			0.
MVP AMERICA, LLC EXPENSE BURTON PARTNERSHIP CASH	1,794.	0.			0.
CONTRIBUTION	3.	0.			0.
BURTON PARTNERSHIP INVESTMENT INTEREST EXPENSE BURTON PARTNERSHIP OTHER	341.	341.			0.
PORTFOLIO DEDUCTIONS	1,150.	0.			0.
BYRNES/BRIGHTWATER EXPENSE	12,175.				0.
BYRNES/AGC 16 EXPENSE	22,060.	0.			0.
TO FORM 990-PF, PG 1, LN 23	40,887.	3,433.		2	50.
FORM 990-PF OTHER DECREASE	ES IN NET AS	SETS OR FUND 1	BALANCES S	TATEMENT	6
DESCRIPTION				AMOUNT	
ADJUSTMENT FOR BURTON PARTNER	RSHIP UBTI			9	82.
TOTAL TO FORM 990-PF, PART II	II, LINE 5			9	82.

FORM 990-PF	CORPORATE STOCK		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
FIDELITY EQUITY-INCOME FUND		0.	0
FIDELITY PURITAN FUND		633,801.	666,376
SPARTAN 500 INDEX		598,625.	714,183
REIT FUND		326,096.	396 , 337
DIVERSIFIED INTERNATIONAL FUND		476,067.	681,435
EMERGING ASIA FUND		316,277.	812,678
FIDELITY SMALL CAP STOCK		413,413.	593,372
FIDELITY GROWTH CO.		555,515.	641,178
INDEPENDENCE FUND		397,355.	393,021
NASDAQ COMPOSITE		250,000.	328,979
NEW MARKETS INCOME FUND		300,000.	299,673
LARGE CAP STOCK FUND		350,000.	408,481
INFLATION PROTECTED BOND FUND		400,000.	411,857
GNMA FUND		400,000.	399,479
TOTAL BOND FUND		450,000.	449,686
TOTAL TO FORM 990-PF, PART II,	LINE 10B	5,867,149.	7,196,735
FORM 990-PF	CORPORATE BONDS		STATEMENT
DESCRIPTION		BOOK VALUE	FAIR MARKET VALUE
FMR SERIES H DEBENTURES		100,000.	100,000
FMR SERIES I DEBENTURES		100,000.	100,000
FMR SERIES J DEBENTURES		200,000.	200,000
FMR SERIES K DEBENTURES		100,000.	100,000
FMR SERIES L DEBENTURES		500,000.	500,000
FMR SERIES S DEBENTURES		500,000.	500,000
FMR SERIES T DEBENTURES		500,000.	500,000

FORM 990-PF	OTHER INVESTMENTS	<u> </u>	STATEMENT 9
DESCRIPTION	VALUATION METHOD	BOOK VALUE	FAIR MARKET VALUE
MVP AMERICA, LLC BURTON PARTNERSHIP BYRNES/AGC 16 LLC BYRNES/BRIGHTWATER LLC BFF OPERATING ACCOUNT	COST COST COST COST COST	46,401. 1,082,022. 837,835. 356,307. -3,523.	46,401. 1,082,022. 837,835. 356,307. -3,523.
TOTAL TO FORM 990-PF, PART II,	LINE 13	2,319,042.	2,319,042.
FORM 990-PF	OTHER ASSETS		STATEMENT 10
DESCRIPTION	BEGINNING OF YR BOOK VALUE	END OF YEAR BOOK VALUE	FAIR MARKET VALUE
FMR SERIES H DEBENTURES OID ACCRUAL FMR SERIES I DEBENTURES OID	294.	294.	294.
ACCRUAL FMR SERIES L DEBENTURES OID	245.	245.	245.
ACCRUAL FMR SERIES S DEBENTURES OID ACCRUAL	1,855. 28,202.	1,855. 28,202.	1,855. 28,202.
FMR SERIES T DEBENTURES OID	28,356.	28,356.	28,356.
ACCRUAL			

NAME OF MANAGER

WILLIAM L. BYRNES MARY ELIZABETH BYRNES RANDALL W. BYRNES

	AND CONTRIBUTIONS DURING THE YEAR	STATI	EMENT 12
RECIPIENT NAME AND ADDRESS	RECIPIENT RELATIONSHIP AND PURPOSE OF GRANT	RECIPIENT STATUS	AMOUNT
ALZHEIMER'S SUPPORT NETWORK 660 TAMIAMI TRAIL NORTH, STE. 21 NAPLES, FL 34102	GENERAL		10,000.
AVOW HOSPICE 1095 WHIPPOORWILL LANE NAPLES, FL 34105	GENERAL		5,000.
AVOW HOSPICE 1095 WHIPPOORWILL LANE NAPLES, FL 34105	GENERAL		2,500.
BELMONT HILL SCHOOL 350 PROSPECT STREET BELMONT, MA 02478	GENERAL		5,000.
BELMONT HILL SCHOOL 350 PROSPECT STREET BELMONT, MA 02478	GENERAL		24,127.
BELMONT HILL SCHOOL 350 PROSPECT STREET BELMONT, MA 02478	GENERAL		25,000.
NAPLES YACHT CLUB BLUE GAVEL SCHOLARSHIP FUND, INC. 700 14TH AVENUE SOUTH NAPLES, FL 34102	GENERAL		2,500.
BOY SCOUTS OF AMERICA 1325 W. WALNUT HILL LANE IRVING, TX 75105	GENERAL		5,000.

•		
THE BYRNES FAMILY FOUNDATION C/C	O CHRISTO	22-2544803
BCÝS TOWN P.O. BOX 6000 BOYS TOWN, NE 68010	GENERAL	5,000.
BOYS & GIRLS CLUB OF COLLIER COUNTY P.O. BOX 8896 NAPLES, FL 34101	GENERAL	10,000.
CALVARY CHAPEL CHURCH 1455 PINE RIDGE ROAD NAPLES, FL 34109	GENERAL	5,000.
CALVARY CHAPEL CHURCH 1455 PINE RIDGE ROAD NAPLES, FL 34109	GENERAL	5,000.
CAMP HARBOR VIEW	GENERAL	25,000.
CAMP TIMERLINE	GENERAL	3,000.
CATHOLIC CHARITIES	GENERAL	5,000.
CHERRY HILLS CHRISTIAN SCHOOL	GENERAL	5,000.
CHERRY HILLS CHRISTIAN SCHOOL	GENERAL	31,400.
CHERRY HILLS CHRISTIAN SCHOOL	GENERAL	5,000.

THE BYRNES FAMILY FOUNDATION C/	O CHRISTO	22-2544803
CERISTIAN YOUTH THEATER	GENERAL	2,000.
COMMUNITY SCHOOL	GENERAL	11,320.
COVENANT HOUSE	GENERAL	5,000.
FACETS	GENERAL	1,000.
FIGHT FOR CHILDREN & FAMILY FUND	GENERAL	10,500.
FLINT HILL SCHOOL	GENERAL	25,000.
FOUNDATION FOR NEUROLOGIC DISEASES	GENERAL	2,500.
FUN TIME EARLY CHILD'S ACADEMY	GENERAL	5,000.
FUN TIME EARLY CHILD'S ACADEMY	GENERAL	5,000.
GLOBAL COMMUNITY SERVICE	GENERAL	5,000.

THE BYRNES FAMILY FOUNDATION C	C/O CHRISTO	22-2544803
GIBBS FOUNDATION	GENERAL	2,000.
HARMONY THROUGH EDUCATION	GENERAL	5,000.
HARRIS CENTER/MGH	GENERAL	5,000.
HILLSDALE COLLEGE	GENERAL	1,000.
HUMANE SOCIETY OF NAPLES	GENERAL	5,000.
HUMANE SOCIETY OF NAPLES	GENERAL	2,500.
IMMOKALEE CHILD CARE	GENERAL	5,000.
IMMOKALEE CHILD CARE	GENERAL	5,000.
INNER CITY SCHOLARSHIP FUND	GENERAL	20,000.
INERNATIONAL JUSTICE MINISTRY	GENERAL	5,000.

THE BYRNES FAMILY FOUNDATION C/	O CHRISTO	22-2544803
LEUKEMIA & LYMPHOMA	GENERAL	2,000.
MARINE TOYS	GENERAL	5,000.
METRO SQUASH	GENERAL	2,500.
NEIGHBORHOOD HEALTH CLINIC	GENERAL	10,000.
NEIGHBORHOOD HEALTH CLINIC	GENERAL	5,000.
NORTH CAMBRIDGE CATHOLIC SCHOOL	GENERAL	10,000.
OAKBROOK CHURCH IN LIVING WATER	GENERAL	5,000.
PARTNERS IN HEALTH	GENERAL	1,000.
PORT ROYAL COMMUNITY FOUNDATION	GENERAL	5,000.
POTOMAC SCHOOL	GENERAL	9,275.

THE BYRNES FAMILY FOUNDATION	C/O CHRISTO	22-2544803
PROFESSIONAL GIVERS ANONYMOUS	GENERAL	10,000.
SHELTER FOR ABUSED WOMEN	GENERAL	2,500.
SOUTHEASTERN GUIDE DOGS	GENERAL	5,000.
SPECIAL OPERATIONS FUND	GENERAL	37,500.
ST. ANN SCHOOL FOUNDATION	GENERAL	25,000.
ST. ANN SCHOOL FOUNDATION	GENERAL	75,000.
ST. ANN SCHOOL FOUNDATION	GENERAL	5,000.
ST. MATTHEW'S HOUSE	GENERAL	5,000.
ST. MATTHEW'S HOUSE	GENERAL	5,000.
THE HEALTHY VILLI	GENERAL	5,000.

THE BYRNES FAMILY FOUNDATION	N C/O CHRISTO	22-2544803
TREVOR B. DAVIS WATER SAFETY FOUNDATION	GENERAL	2,000.
UNIVERSITY OF PENNSYLVANIA	GENERAL	2,000.
YOUTH HAVEN	GENERAL	2,500.
YOUTH HAVEN	GENERAL	2,500.
YOUTH LEADERSHIP FOUNDATION	GENERAL	1,000.
UNCASHED CHECK OUTSTANDING AT 12/31/09	GENERAL	-1,000.
TOTAL TO FORM 990-PF, PART XV	, LINE 3A	545,122.

<u>Form 88</u> 68 (Rev. 1-2011)						Page 2
	ditional (Not Automatic) 3-Month Ex	tension, c	complete only Part II and check this b	оох		► X
_		-	3-month extension on a previously file		3868.	
 If you are filing for an Aut 	omatic 3-Month Extension, comple	te only Pa	rt I (on page 1)			
Part II Additiona	(Not Automatic) 3-Month E	xtensio	n of Time. Only file the original (no	copies n	eeded).	
					Employer identification number	
THE BYRNE	THE BYRNES FAMILY FOUNDATION			1 2	22 2544002	
File by the	TOPHER C. CURTIS, 1				2-25448	03
	and room or suite no. If a P.O box, s & WORCESTER LLP, 1					
	ost office, state, and ZIP code. For a form 100	oreign add	ress, see instructions.			
			to application for each return)			0 4
Enter the Neturn code for the	ne return that this application is for (file	e a separa	te application for each return)	-		
Application		Return	Application			Return
Is For		Code	Is For			Code
Form 990		01	Fa 1041 A			08
Form 990-BL		02	Form 1041-A Form 4720			09
Form 990-EZ Form 990-PF		03	Form 5227			10
Form 990-T (sec. 401(a) or 4	108(a) trust)	05	Form 6069			11
Form 990-T (trust other than		06	Form 8870			12
		an auton	natic 3-month extension on a previo	usly file	d Form 8868.	
Telephone No ► (61 If the organization does in this is for a Group Returbox ►	not have an office or place of busines urn, enter the organization's four digit of the group, check this box to the group, check this box to the group, check this box to the group, check this box to the group, check this box to the group, check this box to the group, check this box to the group of the g	is in the Ur Group Exe and atta NOVEM	emption Number (GEN) If a ch a list with the names and EINs of a BER 15, 2011.	880 this is for all memb	r the whole gro	pup, check this ion is for.
, ,	or Form 990-BL, 990-PF, 990-T, 4720,	or 6069, e	enter the tentative tax, less any		¢	5,185.
nonrefundable credits. See instructions. 8a \$ b If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated					D	J,10J.
	or Form 990-PF, 990-1, 4720, or 6069 Include any prior year overpayment a					
previously with Form		illowed as	a creat and any amount paid	8b	\$	8,500.
	ct line 8b from line 8a. Include your p	ayment wi	th this form, if required, by using		1	
	deral Tax Payment System) See Insti			8c	\$	_ 0.
			nd Verification			
Under penalties of perjury, I de it is true, correct, and complete	clare that I have examined this form, inclue, a, and that I am authorized to prepare this f	ding accom form	panying schedules and statements, and to	the best o	of my knowledge	and belief,
Signature >	Title ▶	ATTOR	NEY	Date	. •	
					Form 88	68 (Rev. 1-2011)