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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

2011

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 2011, or tax year beginning , 2011, and ending

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.
80 South MAIN ST #202
HANOVER, NH 03755A Employer identification number
03-0363118B Telephone number (see the instructions)
603-643-7799C 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 ☐G Check all that apply. ☐ Initial return ☐ Initial Return of a former public charity
☐ Final return ☐ Amended return
☐ Address change ☐ Name changeH 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)
\$ 9,842,897.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 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)

1,000,000.

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

3 Interest on savings and temporary cash investments

4 Dividends and interest from securities

55,005.

55,005.

5a Gross rents
b Net rental income or (loss)

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

862,398.

b Gross sales price for all assets on line 6a 1,686,137.

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

862,398.

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)

12 Total. Add lines 1 through 11

1,917,403.

917,403.

0.

13 Compensation of officers, directors, trustees, etc.

0.

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

29,252.

29,252.

18 Taxes (attach schedule) (see instrs)

15,000.

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

1,870.

1,870.

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

46,122.

1,870.

29,252.

25 Contributions, gifts, grants paid Part XV

3,045,307.

3,045,307.

26 Total expenses and disbursements. Add lines 24 and 25

3,091,429.

1,870.

0.

3,074,559.

27 Subtract line 26 from line 12:

a Excess of revenue over expenses and disbursements

-1,174,026.

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

915,533.

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

0.

SCANNED MAY 14 2012

ADMINISTRATIVE EXPENSES

7618

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	1,143,250.	806,177.	806,177.
	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 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)	9,746,360.	8,949,916.	8,949,916.
	c	Investments — corporate bonds (attach schedule)			
	LIABILITIES	11	Investments — land, buildings, and equipment basis		
		Less accumulated depreciation (attach schedule)			
12		Investments — mortgage loans			
13		Investments — other (attach schedule)	90,392.	86,804.	86,804.
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 the instructions. Also, see page 1, item I)	10,980,002.	9,842,897.	9,842,897.
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)	1,608,751.	1,608,751.		
22	Other liabilities (describe)				
23	Total liabilities (add lines 17 through 22)	1,608,751.	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	9,371,251.	8,234,146.	
	30	Total net assets or fund balances (see instructions)	9,371,251.	8,234,146.	
	31	Total liabilities and net assets/fund balances (see instructions)	10,980,002.	9,842,897.	

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	9,371,251.
2	Enter amount from Part I, line 27a	2	-1,174,026.
3	Other increases not included in line 2 (itemize) See Statement 3	3	967,674.
4	Add lines 1, 2, and 3	4	9,164,899.
5	Decreases not included in line 2 (itemize) See Statement 4	5	930,753.
6	Total net assets or fund balances at end of year (line 4 minus line 5) — Part II, column (b), line 30	6	8,234,146.

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			(i) 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	862,398.
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 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))
2010	3,031,150.	9,276,765.	0.326746
2009	2,697,080.	7,758,146.	0.347645
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

2 Total of line 1, column (d)	2	1.594121
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	0.318824
4 Enter the net value of noncharitable-use assets for 2011 from Part X, line 5	4	9,592,571.
5 Multiply line 4 by line 3	5	3,058,342.
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	9,155.
7 Add lines 5 and 6	7	3,067,497.
8 Enter qualifying distributions from Part XII, line 4	8	3,074,559.

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

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see 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 instrs)		1	9,155.
b Domestic foundations that meet the section 4940(e) requirements in Part V, check here ☒ and enter 1% of Part I, line 27b			
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	9,155.
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	9,155.
6 Credits/Payments			
a 2011 estimated tax pmts and 2010 overpayment credited to 2011	6a	15,137.	
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	15,137.	
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	5,982.	
11 Enter the amount of line 10 to be Credited to 2012 estimated tax	11	0.	
		5,982.	Refunded

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 XIV</i>	X	
8 a Enter the states to which the foundation reports or with which it is registered (see 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 2011 or the taxable year beginning in 2011 (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 make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If 'Yes,' attach statement (see instructions)	12		X
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address <u>N/A</u>	13	X	
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>			
16	At any time during calendar year 2011, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If 'Yes,' enter the name of the foreign country <u>Bermuda</u>	16	X	

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 instructions)? Organizations relying on a current notice regarding disaster assistance check here ☐	1b	N/A
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 2011?	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 2011, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2011? If 'Yes,' list the years <u>20__ , 20__ , 20__ , 20__</u>	☐ Yes ☒ No	
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 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__ , 20__ , 20__ , 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 2011 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 2011)	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 2011?	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 N/A

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?

N/A ☐ Yes ☐ No

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

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

b If 'Yes,' did the foundation receive any proceeds or have any net income attributable to the transaction?

N/A

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	0.	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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Form 990-PF (2011)

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	9,118,428.
b Average of monthly cash balances	1b	620,223.
c Fair market value of all other assets (see instructions)	1c	
d Total (add lines 1a, b, and c)	1d	9,738,651.
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	9,738,651.
4 Cash deemed held for charitable activities. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	146,080.
5 Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	9,592,571.
6 Minimum investment return. Enter 5% of line 5	6	479,629.

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	479,629.
2a Tax on investment income for 2011 from Part VI, line 5	2a	9,155.	
b Income tax for 2011 (This does not include the tax from Part VI)	2b		
c Add lines 2a and 2b	2c	9,155.	
3 Distributable amount before adjustments. Subtract line 2c from line 1	3	470,474.	
4 Recoveries of amounts treated as qualifying distributions	4		
5 Add lines 3 and 4	5	470,474.	
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	470,474.	

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	3,074,559.
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	3,074,559.
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	9,155.
6 Adjusted qualifying distributions. Subtract line 5 from line 4	6	3,065,404.

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 2010	(c) 2010	(d) 2011
1 Distributable amount for 2011 from Part XI, line 7				470,494.
2 Undistributed income, if any, as of the end of 2011				
a Enter amount for 2010 only			0.	
b Total for prior years. 20____, 20____, 20____		0.		
3 Excess distributions carryover, if any, to 2011				
a From 2006	5,571,351.			
b From 2007	3,986,804.			
c From 2008	2,811,794.			
d From 2009	2,329,859.			
e From 2010	2,607,640.			
f Total of lines 3a through e	17,307,448.			
4 Qualifying distributions for 2011 from Part XII, line 4 ▶ \$ 3,074,559.				
a Applied to 2010, 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 2011 distributable amount				470,494.
e Remaining amount distributed out of corpus	2,604,065.			
5 Excess distributions carryover applied to 2011 (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	19,911,513.			
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 2010 Subtract line 4a from line 2a Taxable amount — see instructions			0.	
f Undistributed income for 2011 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2012				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 2006 not applied on line 5 or line 7 (see instructions)	5,571,351.			
9 Excess distributions carryover to 2012. Subtract lines 7 and 8 from line 6a	14,340,162.			
10 Analysis of line 9:				
a Excess from 2007	3,986,804.			
b Excess from 2008	2,811,794.			
c Excess from 2009	2,329,859.			
d Excess from 2010	2,607,640.			
e Excess from 2011	2,604,065.			

BAA

Form 990-PF (2011)

Part XIV	Private Operating Foundations (see instructions and Part VII-A, question 9)
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N/A

- **1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2011, enter the date of the ruling

b Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum 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

d Amounts included in line 2c not used directly for active conduct of exempt activities

e Qualifying distributions made directly for active conduct of exempt activities
Subtract line 2d from line 2c

3 Complete 3a, b, or c for the alternative test relied upon

a 'Assets' alternative test – enter

(1) Value of all assets

(2) Value of assets qualifying under section 4942(i)(3)(B)(i)

b 'Endowment' alternative test — enter 2/3 of minimum investment return 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)

(2) Support from general public and 5 or more exempt organizations as provided in section 4942(i)(3)(B)(iii)

(3) Largest amount of support from an exempt organization

(4) Gross investment income

Part XV	Supplementary Information (Complete this part only if the organization had \$5,000 or more in assets at any time during the year – see instructions.)
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1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

See Statement 6

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest

None

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc. Programs:

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d.

a The name, address, and telephone number of the person to whom applications should be addressed

See Statement 7

b The form in which applications should be submitted and information and materials they should include

See Statement for Line 2a

c Any submission deadlines

See Statement for Line 2a

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

See Statement for Line 2a

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

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a Paid during the year SEE STATEMENT 8		NON-PR	SUPPORT OF NON-PROFIT PURPOSE OF ORGANIZATION	3,045,307.
Total				3a 3,045,307.
b Approved for future payment				
Total				3b

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

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

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

OMB No 1545-0047

2011

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) 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, total 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 total 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 Part I, 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 Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

Employer identification number

THE JACK AND DOROTHY BYRNE FOUNDATION,

03-0363118

Part I Contributors (see instructions) Use duplicate copies of Part I if additional space is needed

(a) Number	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	JOHN BYRNE 3 LARAMIE RD ETNA, NH 03750	\$ 1,000,000.	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)
		\$	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) Use duplicate copies of Part II if additional space is needed

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
	N/A		
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	
		\$	

BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2011)

Name of organization

THE JACK AND DOROTHY BYRNE FOUNDATION,

Employer identification number

03-0363118

Part III Exclusively religious, charitable, etc., individual contributions to section 501(c)(7), (8), or (10)**organizations that total more than \$1,000 for the year.** Complete cols (a) through (e) and the following line entryFor 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

Use duplicate copies of Part III if additional space is needed

(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

BAA

2011

Federal Statements

Page 1

Client JACKDORO

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

03-0363118

4/26/12

01 29PM

Statement 1
Form 990-PF, Part I, Line 18
Taxes

	(a) Expenses per Books	(b) Net Investment Income	(c) Adjusted Net Income	(d) Charitable Purposes
FEDERAL TAX ON CAPITAL GAINS	\$ 15,000.			
Total	<u>\$ 15,000.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

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	\$ 1,505.	\$ 1,505.		
STATE FILING FEES	365.	365.		
Total	<u>\$ 1,870.</u>	<u>\$ 1,870.</u>	<u>\$ 0.</u>	<u>\$ 0.</u>

Statement 3
Form 990-PF, Part III, Line 3
Other Increases

UNREALIZED APPRECIATION				\$ 967,674.
Total				<u>\$ 967,674.</u>

Statement 4
Form 990-PF, Part III, Line 5
Other Decreases

REALIZED GAIN ON APPR PRIOR TO GIFT				\$ 930,753.
Total				<u>\$ 930,753.</u>

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	3 BERKSHIRE HATHAWAY - A	Donated	12/30/1984	2/10/2011
2	1 BERKSHIRE HATHAWAY - A	Donated	12/30/1984	2/10/2011
3	4 BERKSHIRE HATHAWAY - A	Donated	12/30/1984	4/15/2011
4	37900 FLAGSTONE REINSURANCE HOLDINGS LTD	Purchased	12/19/2005	12/28/2011
5	13718 FLAGSTONE REINSURANCE HOLDINGS LTD	Purchased	12/19/2005	12/28/2011
6	30000 FLAGSTONE REINSURANCE HOLDINGS LTD	Purchased	12/19/2005	12/30/2011

Client JACKDORO

THE JACK AND DOROTHY BYRNE FOUNDATION,
INC.

03-0363118

4/26/12

01:29PM

Statement 5 (continued)
Form 990-PF, Part IV, Line 1
Capital Gains and Losses for Tax on Investment Income

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	376,793.		2,835.	373,958.				\$ 373,958.
2	125,598.		945.	124,653.				124,653.
3	489,210.		3,779.	485,431.				485,431.
4	325,824.		379,000.	-53,176.				-53,176.
5	116,273.		137,180.	-20,907.				-20,907.
6	252,439.		300,000.	-47,561.				-47,561.
							Total	\$ 862,398.

Statement 6
Form 990-PF, Part XV, Line 1a
Foundation Managers - 2% or More Contributors

DOROTHY M. BYRNE
 JOHN J. BYRNE

Statement 7
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.

Statement 8
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
A Community Resource Network (ACORN)	2 Blacksmith Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	20,000
Ability Plus	PO Box 253, Waterville Valley, NH 03215	Non-Profit	Support of non-profit purpose of organization - Programs for individuals with disabilities	03/15/11	4,000
Advance Transit	PO Box 1027, Wilder, VT 05089	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/10/11	10,000
Alice Peck Day Memorial Hospital	125 Mascoma Street # 10, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual Giving Program	03/17/11	10,000
American Cancer Society	2 Commerce Drive Bedford, NH 03110	Non-Profit	Support of non-profit purpose of organization - Dartmouth Relay for Life	04/19/11	1,000
American Precision Museum	196 Main Street, PO Box 679, Windsor, Vermont 05089	Non-Profit	Support of non-profit purpose of organization - Muskets to Motorcars exhibit	06/09/11	5,000
American Red Cross - Central VT/NH Valley	29 Mansfield Ave, Burlington, VT 05401-3323	Non-Profit	Support of non-profit purpose of organization - To help the Hurricane Irene victims	09/01/11	25,000
American Red Cross - Central VT/NH Valley	29 Mansfield Ave, Burlington, VT 05401-3323	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	10,000
American Red Cross - Concord, New Hampshire	2 Maitland Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Local disaster relief efforts	05/12/11	5,000
Amnesty International USA	5 Penn Plaza, New York, NY 10001	Non-Profit	Support of non-profit purpose of organization - International Human Rights	04/19/11	1,000
Apple Hill Center for Chamber Music	PO Box 217, Sullivan, NH 03445	Non-Profit	Support of non-profit purpose of organization - To support music education programs	01/10/11	4,000
Audubon Vermont	255 Sherman Hollow Road, Huntington VT 05462	Non-Profit	Support of non-profit purpose of organization - Audubon Society	01/20/11	2,000
AVA Gallery and Art Center	11 Bank Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual Fund	10/03/11	2,000
Barnstormers	PO Box 434, Tamworth, NH 03886	Non-Profit	Support of non-profit purpose of organization - NH Theatre	05/12/11	2,000
Barrett Memorial Hall	Johnson Memorial Hwy, South Strafford, VT 05070	Non-Profit	Support of non-profit purpose of organization - Renovations to hall	07/14/11	3,000
Bel Canto Chamber Singers	PO Box 131 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Bach's Mass in B Minor performances	04/12/11	2,000
Bellows Falls Union High School	P.O. Box 429 406 High School Rd. Bellows Falls, VT 05101	Non-Profit	Support of non-profit purpose of organization - Project Graduation 2012	10/06/11	1,000
Big Brothers Big Sisters of the Greater Seacoast	4 Greenleaf Woods, Suite 201, Portsmouth, NH 03801	Non-Profit	Support of non-profit purpose of organization - Goal Setting in Targeted Communities Project	01/20/11	1,000
Big Brothers Big Sisters of Utah	151 East 5600 South, Suite 200, Murray, UT 84107	Non-Profit	Support of non-profit purpose of organization - School-Based Mentoring Program	02/03/11	5,000

Statement 8
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Big Brothers Big Sisters of Western NH	168 Castle Street, Keene, NH 03431	Non-Profit	Support of non-profit purpose of organization - Mentoring programs for children	07/14/11	5,000
Bone Marrow Foundation	30 East Avenue, Suite 1F New York, NY 10028	Non-Profit	Support of non-profit purpose of organization - Patient Aid Program	09/06/11	3,000
Boy Scouts of America - Daniel Webster Council	571 Holt Avenue, Manchester, NH 03109	Non-Profit	Support of non-profit purpose of organization - New Hampshire Fire Explorer Training Academy	02/15/11	2,000
Boy Scouts of America - Hartland Troop 235	PO Box 557, Waterbury VT 05676-0557	Non-Profit	Support of non-profit purpose of organization - Trip to Washington state in summer 2012	11/10/11	5,000
Boys and Girls Club of Greater Salt Lake City	669 South 200 East, Suite 100 Salt Lake City, UT 84111	Non-Profit	Support of non-profit purpose of organization - To help youth realize their full potential as productive, responsible & caring citizens	06/02/11	3,000
Boys and Girls Club of Manchester	555 Union Street, Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Scholarship Assistance program	04/14/11	2,000
Bradford Conservation Commission	PO Box 339, Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Energy Committee	05/26/11	2,000
Breast Cancer Research Foundation	59 East 56th St, 8th Floor, New York, NY 10022	Non-Profit	Support of non-profit purpose of organization - Annual Symposium and Awards Luncheon	07/14/11	5,000
Brewster Academy	80 Academy Drive, Wolfeboro NH 03894	Non-Profit	Support of non-profit purpose of organization - Annual Fund	02/22/11	2,000
Bridges to Community	95 Croton Avenue, Ossining, NY 10562	Non-Profit	Support of non-profit purpose of organization - Hanover High School's service trip to Nicaragua	02/10/11	3,000
Bugbee Senior Center	262 North Main St , White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Support for White River Council on Aging's programs to help seniors remain independent	08/23/11	5,000
Calvin Coolidge Memorial Foundation	262 North Main Street, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
Camerata New England	PO Box 5173, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/17/11	5,000
Camp ForMe	PO Box 4177 Burlington, VT 05406	Non-Profit	Support of non-profit purpose of organization - Camp for adopted children	03/15/11	4,000
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	08/23/11	4,000
Canaan Elementary School	31 School Street, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
Canaan Historical Society	P O Box 38 1169 US Route 4 Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Documentary video project about the Noyes Academy in Canaan, NH	05/24/11	5,000
Cancer Patient Support Program	P O Box 64700 Burlington, VT 05406	Non-Profit	Support of non-profit purpose of organization - Annual fund	06/02/11	2,000
Cardigan Mountain School	62 Alumni Drive. Canaan, New Hampshire 03741	Non-Profit	Support of non-profit purpose of organization - Michaela Rucker's scholarship for summer program	05/12/11	500

Statement 8
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Castleton State College	CSC Box 1492 Castleton, VT 05735	Non-Profit	Support of non-profit purpose of organization - Music Department's International Tour to Italy	01/27/11	2,000
Catholic Charities	2050 Ballenger Avenue, Suite 400 Alexandria, VA 22314	Non-Profit	Support of non-profit purpose of organization - Help victims of past disasters	06/02/11	5,000
Center for Advanced Musical Studies at Chosen Vale	PO Box 108 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	09/12/11	3,000
Center for Advanced Musical Studies at Chosen Vale	PO Box 108 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Percussion Seminar	06/02/11	3,000
Center for Cartoon Studies	PO Box 125, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	10,000
Center for New Beginnings	229 Cottage Street Littleton, New Hampshire 03561-0935	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	5,000
Central Vermont Adult Basic Education	46 Washington Street Barre, VT 05641	Non-Profit	Support of non-profit purpose of organization - Free literacy education for Vermont adults	04/14/11	2,000
Chandler Center for the Arts	71 S Main St, Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - Projects for youth	03/15/11	5,000
Change the World Kids	1046 Atwood Lane Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Hunger reduction and youth education efforts	10/03/11	9,500
Change the World Kids	1046 Atwood Lane Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Walk the Walk	04/19/11	300
Child and Family Services	464 Chestnut St., P.O. Box 448, Manchester, NH 03105	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	10,000
Child Health Services	1245 Elm Street Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - Teen Health Clinic	05/24/11	3,000
Children's Hospital at Dartmouth (CHaD)	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Storybook Ball	08/16/11	3,000
Children's Hospital at Dartmouth (CHaD)	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Pledge met	04/26/11	15,000
Children's Hospital at Dartmouth (CHaD)	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Winter Carnival and CHaD Hero Half Marathon	01/25/11	15,000
Children's Literacy Foundation (CLIF)	PO Box 993, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	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	05/24/11	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	04/26/11	5,000
City Center Ballet	PO Box 66, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Student ballet company	03/22/11	10,000

Statement 8
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Claremont Soup Kitchen	53 Center Street, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Annual contribution	07/12/11	2,000
Classicipia	33 Rayton Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/15/11	15,000
Colby-Sawyer College	541 Main Street New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Nursing program	01/20/11	10,000
Communities for Alcohol- and Drug-free Youth (CADY)	94 Highland Street Plymouth, NH 03264	Non-Profit	Support of non-profit purpose of organization - Restorative Justice Program to break the cycle of juvenile crime	07/14/11	15,000
Community Lutheran Church	96 Main Street, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Youth trip to New Orleans in July 2012	11/10/11	3,000
Community School Organization	Box 66 Fairlee, VT 05045	Non-Profit	Support of non-profit purpose of organization - Golf Tournament	07/05/11	1,000
Community School Organization	Box 66 Fairlee, VT 05045	Non-Profit	Support of non-profit purpose of organization - Raptor Run	03/15/11	500
Computer Technology Assistance Corps	27 Maple Avenue Goffstown, NH 03045	Non-Profit	Support of non-profit purpose of organization - To distribute used computers, software, and provide training to those less fortunate	04/26/11	10,000
Concord Community Music School	23 Wall Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
Concord Dental Sealant Coalition	PO Box 1062 Concord, NH 03302	Non-Profit	Support of non-profit purpose of organization - School-based oral health program	09/20/11	2,000
Connecticut Valley League South	304 Colonial Drive White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Baseball team's trip to Regional Tournament in Massachusetts	07/12/11	3,000
Copper Cannon Outdoor Education Center	PO Box 124, Gale River Road, Franconia, NH 03580	Non-Profit	Support of non-profit purpose of organization - Copper Cannon Camp	06/28/11	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 - As pledged for weatherization	08/30/11	5,000
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 - Expansion of weatherization services and capital campaign	05/24/11	5,000
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	03/17/11	25,000
Crossroads Academy	95 Dartmouth College Highway, Lyme, NH 03768	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	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	01/20/11	1,000
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	09/20/11	5,000
Dartmouth College	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Project Vietnam	11/17/11	4,000

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Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Dartmouth College - Center for Continuing Education in the	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - 2011 Great Issues in Medicine and Global Health Symposium	10/24/11	5,000
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	06/28/11	2,500
Dartmouth College - DREAM Program	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	07/05/11	5,000
Dartmouth College - DREAM Program	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	10,000
Dartmouth College - English Department	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - <i>Telling My Story</i> documentary production about women in prison	05/24/11	3,000
Dartmouth College - Friends of Hockey	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/27/11	2,000
Dartmouth Formula Racing Team	8000 Cummings Hall, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	3,000
Dartmouth Hitchcock Annual Giving	1 Medical Ctr Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Support of Dartmouth-Hitchcock	01/10/11	25,000
Dartmouth Medical School	1 Rope Ferry Road Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Community service trip to Ojibwe Reservations in northern Minnesota	02/15/11	2,000
David's House	PO Box 660, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/24/11	15,000
Disclazed Carmelite Nuns of Vermont	386 Stephenson Road, Lowell, VT 05847	Non-Profit	Support of non-profit purpose of organization - As pledged	01/13/11	15,000
Documentary Educational Resources	101 Morse Street Watertown, MA 02472	Non-Profit	Support of non-profit purpose of organization - Pledge met for production of Cartoon College	09/08/11	5,000
Documentary Educational Resources	101 Morse Street Watertown, MA 02472	Non-Profit	Support of non-profit purpose of organization - Documentary film called <i>Cartoon College</i> about the Center for Cartoon Studies in White River Jct, VT	02/10/11	5,000
Easter Seal Society of New Hampshire	555 Auburn Street, Manchester, NH 03103	Non-Profit	Support of non-profit purpose of organization - 75th Anniversary Campaign	03/15/11	5,000
Emerge Family Advocates	PO Box 1224, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	10,000
Etna Public Library	130 Etna Road Etna, NH 03750	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	2,500
Everybody Wins! Vermont	25 School Street, PO Box 34, Montpelier, VT 05601	Non-Profit	Support of non-profit purpose of organization - Program support	02/08/11	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 examination, and eyeglasses	03/15/11	3,000

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Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Faith in Action	3339 Main St, PO Box 157, Cabot, VT 05647	Non-Profit	Support of non-profit purpose of organization - To help the elderly and disabled remain in their homes as long as possible	04/26/11	5,000
Family Place	319 US Route 5 South Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Gingerbread Festival	10/10/11	5,000
Family Place	319 US Route 5 South Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Capital campaign	03/15/11	25,000
Fells	456 Route 103A, PO Box 279, Newbury, NH 03255	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/03/11	3,000
First Congregational Church of Thetford	2596 Route 113, PO Box 69 Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Salary for Minister of Youth	03/03/11	3,000
FLOCK Dance Troupe	139 Star Mountain Road, Sharon, VT 05065	Non-Profit	Support of non-profit purpose of organization - As pledged for Museum Pieces	10/06/11	2,500
FLOCK Dance Troupe	139 Star Mountain Road, Sharon, VT 05065	Non-Profit	Support of non-profit purpose of organization - Production of JOY ¹	04/26/11	1,500
Forest Moon	PO Box 164, Jacksonsville, VT 05342	Non-Profit	Support of non-profit purpose of organization - Free cancer retreats	03/17/11	3,000
Friends Forever	31 Raynes Avenue #10 Portsmouth, NH 03801	Non-Profit	Support of non-profit purpose of organization - Immigrant Integration Program	04/19/11	3,000
Friends of Hanover-Norwich Schools	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	5,000
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 2011 Prouty	04/26/11	100,000
Friends of Norris Cotton Cancer Center	1 Medical Center Dr, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Pledge met for Prouty	01/25/11	10,000
Friends of Tucker Foundation	6154 South Fairbanks Hall Hanover, NH 03755-3529	Non-Profit	Support of non-profit purpose of organization - Annual contribution	10/24/11	5,000
Friends of UNH Swimming and Diving	145 Main Street Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - Suit-up a Swimmer	10/10/11	3,000
Fund for American Studies	1706 NH Avenue, NW Washington, DC 20009	Non-Profit	Support of non-profit purpose of organization - Annual fund	12/08/11	1,000
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	05/17/11	2,000
GEICO	One GEICO Plaza, Washington, DC 20076	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	01/27/11	20,000
Girls Scouts of the Green and White Mountains	One Commerce Drive PO Box 10832 Bedford, NH 03110-0832	Non-Profit	Support of non-profit purpose of organization - Financial assistance for girls in the Upper Valley who cannot afford to participate in Girl Scout camp	03/03/11	3,000

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Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Global Campuses Foundation	43 South Main Street, Ste 3 Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - Pledge met	03/03/11	5,000
Global Campuses Foundation	43 South Main Street, Ste 3 Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - Inspires persons with disabilities to create campus environments for advanced learning	01/13/11	5,000
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	01/13/11	3,000
Good Beginnings of Sullivan County	109 Pleasant St. PO Box 1098, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Mother/infant home visitation program	04/26/11	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 - Annual contribution	09/06/11	15,000
Good Neighbor Health Clinic	70 North Main St, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Red Logan Dental Clinic	10/03/11	2,000
Grace Children's Home	PO Box 1365, Grantham, NH 03753	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/15/11	2,000
Grand Isle Rescue Squad	PO Box 79 Grand Isle, VT 05458	Non-Profit	Support of non-profit purpose of organization - Ambulance services	01/25/11	1,000
Granite State Independent Living	21 Chenell Drive Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Nursing Home Transition program	02/03/11	7,000
Granite United Way	21 Technology Drive, Ste 4 West Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - Annual gift	11/10/11	15,000
Grassroot Soccer	198 Church St, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	15,000
Green Mountain Children's Center	92 Farmvu Dr, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Childcare Management Software system	05/12/11	10,000
Hampshire Cooperative Nursery School	104 Lyme Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	3,000
Hanover Area Chamber of Commerce	PO Box 5105 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Sponsorship of 2011 Leadership Award to Advance Transit	08/09/11	3,500
Hanover Conservation Commission	41 S. Main Street, PO Box 483 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - To conserve the Storrs Farm in Hanover Center	05/12/11	25,000
Hanover High School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Exchange program with students from Malawi	10/27/11	10,000
Hanover High School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - March Intensive Scholarship fund	08/30/11	6,000
Hanover High School	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Compost system	02/10/11	1,000
Hanover High School Crew Club	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	04/19/11	20,000

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Hanover High School Crew Club	41 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	02/15/11	20,000
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	05/12/11	5,000
Hanover Lions Club	PO Box 871, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Twin State All-Star Games	05/05/11	5,000
Hanover Lions Club	PO Box 871, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Auction	03/15/11	4,000
Hanover Nursery School	40 Valley Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Support for upcoming school year	08/23/11	5,000
Hanover Parks and Recreation Department	48 Lebanon St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met	10/06/11	5,000
Hanover Rotary Club	PO Box 381, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual wine tasting and auction event	10/10/11	5,000
Hanover Street School	193 Hanover Street Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - TIGER theatre program from Plymouth State University	12/01/11	1,500
Hanover Street School	193 Hanover Street Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Junior Great Books Program	09/20/11	3,000
Happiness Is Camping	2169 Grand Concourse Bronx, NY 10453	Non-Profit	Support of non-profit purpose of organization - For children with cancer	04/19/11	5,000
Harpwell Foundation	PO Box 163 Concord, MA 01742	Non-Profit	Support of non-profit purpose of organization - Empowering women in Cambodia to become leaders and to bring these women to the Upper Valley to speak at local schools	08/23/11	2,000
Hartford Area Career and Technology Center	1 Gifford Rd, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Writing initiative	09/06/11	3,000
Hartford Area Career and Technology Center	1 Gifford Rd, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Retreat costs for student-created school theme	03/03/11	2,000
Hartford High School	37 Highland Avenue, White River Junction, Vermont 05001	Non-Profit	Support of non-profit purpose of organization - As pledged for Germany trip scholarship	09/12/11	2,500
Hartford High School	37 Highland Avenue, White River Junction, Vermont 05001	Non-Profit	Support of non-profit purpose of organization - Hartford Hoops basketball club tournaments	04/12/11	2,000
Hartford High School	37 Highland Avenue, White River Junction, Vermont 05001	Non-Profit	Support of non-profit purpose of organization - Debate Team trip to tournament in Washington D C	03/22/11	3,000
Hartford High School	37 Highland Avenue, White River Junction, Vermont 05001	Non-Profit	Support of non-profit purpose of organization - Creative Improvement Council	02/03/11	5,000
Hartford Hitmen AAU Team	White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Nationals in Virginia	06/02/11	3,000

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Hartford Memorial Middle School	245 Highland Avenue, White River Junction, Vermont, 05001 PO Box 405	Non-Profit	Support of non-profit purpose of organization - Teachers' trip to study abroad in the Galapagos Islands	02/22/11	3,400
Hartford Norwich Holiday Basket Helpers	White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - To provide gifts of warm clothing and toys to children in low income families and baskets	06/02/11	3,000
Hartland Cooperative Nursery School	19 Vermont Route 12, PO Box 97 Hartland, VT 05048	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	02/08/11	2,000
Hartland Public Library	153 US Route 5, Hartland, VT 05048	Non-Profit	Support of non-profit purpose of organization - Pledge met	10/20/11	2,000
Hartland Public Library	153 US Route 5, Hartland, VT 05048	Non-Profit	Support of non-profit purpose of organization - Operating budget	01/13/11	2,000
Have Justice - Will Travel	9580 Vermont Route 113 Vershire, VT 05079	Non-Profit	Support of non-profit purpose of organization - Legal services for low income battered women and abused children in Vermont	03/17/11	2,000
Haverhill Heritage	75 Court St, PO Box 125 Haverhill, NH 03765	Non-Profit	Support of non-profit purpose of organization - Alumni Hall	10/24/11	3,000
Haverhill Library Association	67 Court Street, Haverhill New Hampshire 03765	Non-Profit	Support of non-profit purpose of organization - Repairs to historic library building	05/24/11	3,000
Headrest	14 Church St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/10/11	25,000
Health Connections of the Upper Valley	PO Box 4, North Pomfret, VT 05053	Non-Profit	Support of non-profit purpose of organization - Programs to prevent youth obesity and tobacco use	02/10/11	10,000
Hicks Foundation	12 North Street # 7 Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - Working to eradicate cervical cancer	03/22/11	2,000
High Horses Therapeutic Riding Program	PO Box 681 Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - School riding programs	08/23/11	2,700
High Horses Therapeutic Riding Program	PO Box 681 Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Therapeutic riding programs	03/17/11	10,000
Hitchcock Foundation	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Mexican Ambulance project	12/01/11	2,500
Hitchcock Foundation	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Dartmouth Alcohol Education Fund	01/25/11	5,000
Holy Cross Ministries	860 East 4500 South Suite 204 Salt Lake City, UT 84107	Non-Profit	Support of non-profit purpose of organization - Annual fund	05/17/11	500
Holy Cross Mission Center	PO Box 1064, Notre Dame, IN 46556	Non-Profit	Support of non-profit purpose of organization - As suggested by Bob Snyder	12/13/11	40,000
Home Healthcare, Hospice and Community Services	312 Marlboro Street, PO Box 564 Keene, NH 03431	Non-Profit	Support of non-profit purpose of organization - Geriatric Care Management program	11/10/11	4,000
Home Share Now	115 North Main Street Barre, VT 05641	Non-Profit	Support of non-profit purpose of organization - Matching people and homes	03/22/11	3,000

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Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Homeless Center for Strafford County	PO Box 7306, Rochester, NH 03839	Non-Profit	Support of non-profit purpose of organization - Safe and supportive place to stay during the fall and winter months	09/20/11	3,000
Howe Library	13 South Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Two upcoming fundraising events	02/03/11	2,500
Howe Library	13 South Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	2,500
Human Capital Foundation	205 Billings Farm Road, 3A White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Selamta Family Project	01/10/11	1,000
Huntsman Cancer Institute	2000 Circle of Hope, Salt Lake City, UT 84112	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	1,000
Indian River Nursery School	32 Prospect Hill Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Additional contribution	10/10/11	3,000
Indian River Nursery School	32 Prospect Hill Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Pledge met	01/10/11	5,000
Indian River School	45 Royal Road, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Reading club	11/28/11	5,000
Institute on Disability/UCED	56 Old Suncook Road Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - New Hampshire Leadership Series for individuals with disabilities and their families	03/15/11	7,000
International Language Schools of Canada	Montreal, Quebec Canada H2Y 2P5	Non-Profit	Support of non-profit purpose of organization - French immersion camp program for Marguerite Dakin	05/12/11	2,500
Inti Soccer Academy	PO Box 3464, Manchester, NH 03105	Non-Profit	Support of non-profit purpose of organization - Programs for Manchester's inner-city children	02/22/11	5,000
Kingswood Oxford School	170 Kingswood Road West Hartford, CT 06119	Non-Profit	Support of non-profit purpose of organization - KO Fund	10/20/11	1,000
Kingswood Oxford School	170 Kingswood Road West Hartford, CT 06119	Non-Profit	Support of non-profit purpose of organization - Annual fund	04/12/11	1,000
Konditi Development Initiative International	PO Box 15 Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Improving education standards in Kenya	07/05/11	2,500
Lake Sunapee Region Visiting Nurse Association	107 Newport Road, PO Box 2209, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Gala Benefit	05/17/11	5,000
Lebanon Center Genesis Health Care	24 Old Etna Road Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Walk to End Alzheimer's	07/19/11	3,000
Lebanon College	15 Hanover Street Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - LNA program	08/09/11	15,000
Lebanon College	15 Hanover Street Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual Fund	03/17/11	10,000
Lebanon High School	400 Harding Drive, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Students for a Sustainable Future - composting program	09/12/11	1,950

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Lebanon High School	400 Harding Drive, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - New sound system	05/24/11	5,000
Lebanon High School	400 Harding Drive, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Wet Paint Players drama program	05/05/11	2,500
Lebanon High School - Upper Valley Robotics	400 Harding Drive, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Upper Valley Robotics Team	01/10/11	2,000
Lebanon Housing Authority	31 Romano Circle, West Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - Romano Afterschool Program	11/10/11	5,000
Lebanon Junior High School	75 Bank Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Electronic scoreboard in memory of Stephen Geratowski	04/14/11	1,000
Lebanon Lodge of Elks	150 Heater Rd, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Community Senior Holiday Party	10/06/11	1,000
Lebanon Opera House	51 North Park Street, PO Box 384, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	04/12/11	30,000
Lebanon Public Libraries Foundation	6 East Park Street, Lebanon, NH 03748	Non-Profit	Support of non-profit purpose of organization - Pledge met for the Campaign for The Kilton Public Library	11/10/11	5,000
Lebanon Recreation and Parks Department	City Hall 51 N. Park Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Front Porch Music Series	01/13/11	6,000
Lebanon School District	84 Hanover Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	8,000
Libros	1507 W 42nd St. Chattanooga, TN 37409	Non-Profit	Support of non-profit purpose of organization - As requested by Peter Johnson to support his farming students in Honduras	08/23/11	2,000
Locheam Camp for Girls	PO Box 44, 1061 Robinson Hill Road, Post Mills, VT 05058	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
Lucy Mackenzie Humane Society	PO Box 702 Brownsville, VT 05037	Non-Profit	Support of non-profit purpose of organization - Website improvement project	12/08/11	1,000
Lyme Congregational Church	1 Dorchester Rd, Lyme, NH 03768	Non-Profit	Support of non-profit purpose of organization - Parish Nurse	03/17/11	7,000
Lyme Nursery School	PO Box 91, Lyme, NH 03768	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	03/22/11	5,000
Manchester Community Health Center	145 Hollis Street Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - Pharmacy Program	09/06/11	3,000
Manchester Community Music School	145 Hollis Street Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - As pledged	01/20/11	4,000
Manion Institute	202 Spring Street Marion, MA 02738	Non-Profit	Support of non-profit purpose of organization - Creative Lives Initiative: more inclusion of music, arts, and individualized education in the public schools	11/21/11	5,000

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Martha Lussier Health Information and Referral	32 Pleasant Street, Suite 1 Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Assistance to families providing at home long-term care or recuperation	05/12/11	2,000
Mascoma Football Boosters	PO Box 74, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Varsity football team	06/02/11	5,000
Mascoma Valley Health Initiative	PO Box 102, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	20,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Concert Band	12/08/11	2,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - French trip in April 2012	07/12/11	7,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - The Lady Royals softball team	06/02/11	1,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Mascoma Student Book Club	05/12/11	2,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Experiencing the Arts program	04/14/11	5,000
Mascoma Valley Regional High School	27 Royal Rd, Canaan, NH 03741	Non-Profit	Support of non-profit purpose of organization - Extended Learning Opportunity program	04/14/11	2,000
Mayhew Program	PO Box 120, 293 West Shore Rd, Bristol, NH 03222	Non-Profit	Support of non-profit purpose of organization - Summer program and school year mentoring program	09/12/11	3,000
Memorial Sloan-Kettering	1233 York Ave, New York, NY 10021	Non-Profit	Support of non-profit purpose of organization - Board member annual gift	11/28/11	25,000
Memorial Sloan-Kettering, 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	04/12/11	3,000
Memorial Sloan-Kettering, The Society of	1233 York Ave, New York, NY 10021	Non-Profit	Support of non-profit purpose of organization - Bunny Hop	01/13/11	2,500
Mentoring Project of the Upper Valley	PO Box 237, Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	3,000
Merrimack Concert Association	PO Box 461, Merrimack, NH 03054	Non-Profit	Support of non-profit purpose of organization - Support of musical arts	01/25/11	2,000
Merrimack Valley Day Care Service	19 North Fruit Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Weekly trips to a state park	04/12/11	150
Mid Vermont Christian School	399 W. Gison Ave, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Service trip to Guatemala	04/12/11	1,000
Montshire Museum of Science	One Montshire Road, Norwich VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	10,000
More Than Wheels (Formerly named Bonnie Glac)	250 Commercial St, Suite 4021 Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	10,000

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Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Mount Royal Academy	26 Seven Hearths Lane, Sunapee, NH 03782	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/22/11	5,000
Mount Washington Valley Children's Museum	PO Box 2602, North Conway, NH 03860	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
Narconon Drug Prevention	76 Winn St, Suite 2C, Woburn, MA 01801	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,200
National Foundation for Cancer Research	4600 East West Highway Bethesda, MD 20814	Non-Profit	Support of non-profit purpose of organization - Dr. Sporn's work at Dartmouth Medical School	10/24/11	5,000
National Outdoor Leadership School	284 Lincoln Street Lander, WY 82520	Non-Profit	Support of non-profit purpose of organization - Jacob Osborne to attend a semester long program in Patagonia	06/28/11	2,000
National Youth Leadership Forum	1919 Gallows Road, Suite 700 Vienna, VA 22182	Non-Profit	Support of non-profit purpose of organization - Sierra Joy Varela's participation in the Forum on Medicine	02/10/11	2,000
Neighborhood Connections	5700 Vt Route 100, Londonderry, VT 05148	Non-Profit	Support of non-profit purpose of organization - Preventive Healthcare Program	07/31/11	25,000
New Community Center in Claremont (N3C)	PO Box 586 Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Pledge met	10/03/11	15,000
New England Ski Museum	PO Box 267 Franconia, NH 03580	Non-Profit	Support of non-profit purpose of organization - Pledge met for 2011 exhibition	04/12/11	3,000
New Hampshire Association for the Blind	25 Walker Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Production of DVD, "Living Better With Vision Loss"	09/06/11	5,900
New Hampshire Association for the Blind	25 Walker Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Provides support for the blind	03/17/11	3,000
New Hampshire BikeSmart	PO Box 334, Lyme NH 03768	Non-Profit	Support of non-profit purpose of organization - 2011-2012 Bike Safety programs	06/28/11	5,000
New Hampshire BikeSmart	PO Box 334, Lyme NH 03768	Non-Profit	Support of non-profit purpose of organization - As pledged	01/20/11	5,000
New Hampshire Catholic Charities - Lebanon/Claremont	24 Hanover Street, #8 Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Emergency assistance fund	06/09/11	40,000
New Hampshire Children's Trust Fund	10 Ferry Street, Suite 315 Concord, New Hampshire 03301	Non-Profit	Support of non-profit purpose of organization - Building and strengthening parent voices at the local, state and national level	01/20/11	2,000
New Hampshire Citizens Alliance	4 Park Street, Suite 304, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Women's Action for Voter Empowerment	01/20/11	2,000
New Hampshire Community Loan Fund	7 Wall Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Child care programs in Upper Valley	05/26/11	10,000
New Hampshire Food Bank	P O. Box 9510, Manchester NH 03108	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	50,000
New Hampshire Historical Society	30 Park Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000

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New Hampshire Lakes Association	14 Horseshoe Pond Lane, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Summer Youth Employment Programs in the Upper Valley	02/15/11	3,000
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	11/17/11	3,000
New Hampshire Philharmonic	83 Hanover Street, Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - As pledged	01/27/11	5,000
New Hampshire Preservation Alliance	7 Eagle Square, PO Box 268, Concord, NH 03302	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	2,000
New Hampshire Public Radio	207 North Main St, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Pledge met for Spring Membership Drive	04/14/11	25,000
New Hampshire Public Television	268 Mast Rd, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - LiveFIT NH and Ready to Learn programming	01/25/11	10,000
New Hampshire Public Television	268 Mast Rd, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - Granite Society	01/25/11	2,000
New Hampshire Quiz Bowl League	Hanover High School, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	3,000
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	01/13/11	5,000
New Hampshire Teen Institute	112 West Pearl Street Nashua, NH 03060	Non-Profit	Support of non-profit purpose of organization - To provide positive and healthy experiences for teens in Grafton County	01/20/11	5,000
New Hampshire Writers' Project	2500 North River Road, Manchester, NH 03106	Non-Profit	Support of non-profit purpose of organization - To support multiple writing programs	07/26/11	10,000
New London Barn Playhouse	PO Box 9, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - 2011 summer season	06/09/11	5,000
New London Hospital	273 County Road, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Purchase a new wheel chair accessible van	04/14/11	2,000
New London Recreation Department	375 Main Street, New London, NH 03257	Non-Profit	Support of non-profit purpose of organization - Winter Carnival	01/25/11	2,000
Newbury Elementary School	PO Box 306, Newbury, VT 05051	Non-Profit	Support of non-profit purpose of organization - Third Summer Program	05/24/11	2,000
Newport Friends of Recreation	65 Belknap Avenue, Newport, NH 03773	Non-Profit	Support of non-profit purpose of organization - Western New Hampshire trail running series	01/13/11	2,000
Newport Montessori School	PO Box 634 Newport, NH 03773	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	04/12/11	1,000
NH-VT Palliative Services	PO Box 248, Cornish Flat, NH 03746	Non-Profit	Support of non-profit purpose of organization - Hand to Heart Project	03/15/11	4,000
Norman Williams Public Library	10 The Green, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Campaign for the NWPL	01/10/11	1,000

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Norris Cotton Cancer Center	One Medical Center Drive, Lebanon, NH 03756	Non-Profit	Support of non-profit purpose of organization - Annual giving	11/28/11	100,000
North Country Chordsmen	PO Box 474, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	05/24/11	3,000
North Country Community Theatre	PO Box 462, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - New storage space and costumes that were lost in Hurricane Irene	11/10/11	5,000
Northeast Organic Farming Association	PO Box 697 39 Bridge St., 2nd Floor Richmond, VT 05477	Non-Profit	Support of non-profit purpose of organization - Fall and Winter Grassroots campaign	07/14/11	4,000
Northeastern Vermont Regional Hospital at Corner Medical	PO Box 905	Non-Profit	Support of non-profit purpose of organization - Indigent Medication Program	07/26/11	3,000
Northern New England Repertory Theatre Company -	St. Johnsbury, VT 05819 PO Box 1559	Non-Profit	Support of non-profit purpose of organization - Upcoming performances	11/28/11	5,000
Northern Stage	New London, NH 03257 PO Box 4287, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	02/15/11	15,000
Northwest Earth Institute	107 SE Washington, Ste 235 Portland, OR 97214	Non-Profit	Support of non-profit purpose of organization - Catamount Earth Institute	04/12/11	1,000
Norwich Historical Society	PO Box 1680, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Lewis House restoration	05/24/11	2,000
Norwich Public Library	PO Box 290, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - First Wednesdays	06/30/11	1,500
Norwich Public Library	PO Box 290, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - General operating expenses	03/17/11	6,000
Norwich Recreation Facilities Fu	300 Main Street PO Box 376 Norwich VT 05055	Non-Profit	Support of non-profit purpose of organization - New baseball infield	06/02/11	1,000
Old Dog Documentaries	16 Church Street, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Film about climate change	03/17/11	5,000
Old Fort No 4	267 Springfield Rd, Rte. 11, P.O Box 1336, Charlestown, NH 03603	Non-Profit	Support of non-profit purpose of organization - Schools program	04/12/11	3,000
Open Fields School	PO Box 53, Thetford Hill, VT 05074	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	09/06/11	5,000
Opera North	20 W Park St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Education and outreach programs for youth	06/02/11	10,000
Ottawaquechee Community Partnership	32 Pleasant Street, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Pledge met for youth health advocacy team	06/30/11	3,000
Ottawaquechee Health Foundation	PO Box 784, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Pledge met	07/12/11	5,000
Our Lady of Perpetual Help	113 Upper Plain Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Water Project	06/02/11	2,000

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Outreach House	11 South Park Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Assisted living facility	11/28/11	3,000
Oxbow High School	36 Oxbow Drive, Pvt., Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - As pledged for Travel Club	01/31/11	7,000
Oxbow High School	36 Oxbow Drive, Pvt., Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Pledge met	01/10/11	3,000
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	09/20/11	3,000
Pan-Massachusetts Challenge	77 4th Ave, Needham, MA 02494	Non-Profit	Support of non-profit purpose of organization - Pledge for Deb Nelson	03/22/11	3,000
Pemi-Valley Habitat for Humanity	PO Box 238 Plymouth, NH 03264	Non-Profit	Support of non-profit purpose of organization - To build four homes in Bristol	02/10/11	5,000
Pentangle Arts Council	31 The Green Woodstock, Vermont 05091	Non-Profit	Support of non-profit purpose of organization - Summer concert series and literary festival	06/02/11	5,000
Pentangle Arts Council	31 The Green Woodstock, Vermont 05091	Non-Profit	Support of non-profit purpose of organization - Pledge met for Gabriel Q's Kitchen Show	04/26/11	1,000
Pentangle Arts Council	31 The Green Woodstock, Vermont 05091	Non-Profit	Support of non-profit purpose of organization - Annual fund	04/14/11	5,000
Pentangle Arts Council	31 The Green Woodstock, Vermont 05091	Non-Profit	Support of non-profit purpose of organization - Have 5's performance of Gabriel's Kitchen food show in Upper Valley schools	01/13/11	2,000
People to People	110 South Ferrall St, Spokane, WA 99202	Non-Profit	Support of non-profit purpose of organization - Wolf Tillotson's trip to Europe	12/01/11	2,000
People to People	110 South Ferrall St, Spokane, WA 99202	Non-Profit	Support of non-profit purpose of organization - Emmett Freeman's trip to Australia	05/17/11	1,000
People to People	110 South Ferrall St, Spokane, WA 99202	Non-Profit	Support of non-profit purpose of organization - Monica Theriault's trip to Australia	05/17/11	2,500
People to People	110 South Ferrall St, Spokane, WA 99202	Non-Profit	Support of non-profit purpose of organization - Eliza Russ' trip to Australia	03/17/11	2,000
Performer's Playground	44 S Main St, Newport, NH 03773	Non-Profit	Support of non-profit purpose of organization - Operating costs	08/09/11	5,000
Phillips Exeter Academy	20 Main St., Exeter, NH 03833	Non-Profit	Support of non-profit purpose of organization - Annual giving	01/13/11	1,000
Pierce Hall Community Center	PO Box 36, Rochester, VT 05767	Non-Profit	Support of non-profit purpose of organization - Restoration of Pierce Hall	11/17/11	3,000
Pontine Theatre	959 Islington St, Portsmouth, NH 03801	Non-Profit	Support of non-profit purpose of organization - 2011 Holiday production	08/16/11	3,000
Randolph Union High School	15 Forest Street Randolph, VT 05060	Non-Profit	Support of non-profit purpose of organization - 2012 Trip to Spain	05/12/11	10,000

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Real Time Opera	PO BOX 500, Contooscook, NH 03229	Non-Profit	Support of non-profit purpose of organization - Produce a new opera	01/27/11	9,000
Recording for the Blind and Dyslexic	20 Roszel Road, Princeton, NJ 08540	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	1,000
Richmond Middle School	63 Lyme Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Computer development for students and teachers	07/19/11	7,800
Richmond Middle School	63 Lyme Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Composting program	07/05/11	3,457
SafeArt	292 Vt Rte 110, PO Box 251, Chelsea, VT 05038	Non-Profit	Support of non-profit purpose of organization - Additional contribution	10/03/11	2,000
SafeArt	292 Vt Rte 110, PO Box 251, Chelsea, VT 05038	Non-Profit	Support of non-profit purpose of organization - Support for Teen Ensemble Director	01/20/11	3,000
SafeLine	PO Box 368 Chelsea, VT 05038	Non-Profit	Support of non-profit purpose of organization - Provides free and confidential services to victims of domestic/sexual violence	06/30/11	3,000
Saint-Anne Universite	1695 Route 1, Halifax Nova Scotia, B0W 1M0	Non-Profit	Support of non-profit purpose of organization - Rebecca Paige's participation in a French Immersion Program	02/15/11	3,000
Salvation Army - Hanover, New Hampshire	60 Hanover Street, Lebanon NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	09/01/11	5,000
SAU 88	84 Hanover Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Central NH Improv Troupe/Destination Imagination Global Finals	04/26/11	3,000
SEARCH - University of New Hampshire	Morrill Hall, UNH, Durham, NH 03824	Non-Profit	Support of non-profit purpose of organization - Project SEARCH	07/14/11	10,000
Second Growth	PO Box 5227, W Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	25,000
Second Wind Foundation	200 Olcott Drive White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Donlon Wade's Mascoma Project	03/17/11	20,000
Second Wind Foundation	200 Olcott Drive White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	01/10/11	15,000
Seeds of Faith	43 Brewster Road Barrington, NH 03825	Non-Profit	Support of non-profit purpose of organization - Transitional housing care program	03/17/11	3,000
Seeds of Self Reliance	3727 Rte 15 Jeffersonville, VT 05464	Non-Profit	Support of non-profit purpose of organization - John Peter Smith's work in the Dominican Republic	01/20/11	1,000
Selamta Family Project	205 Billings Farm Rd # 3a, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Samuel Alexander and Sarah Bent's participation in the summer volunteer program	07/05/11	2,200
Selamta Family Project	205 Billings Farm Rd # 3a, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Anastasia Kahan's participation in the summer volunteer program	06/02/11	1,500
Senior Citizens Council - Grafton County	PO Box 433, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Pledge met	05/12/11	25,000

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Senior Citizens Council - Grafton County	PO Box 433, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	25,000
Shaker Bridge Theatre	PO Box 116, Enfield, NH 03748	Non-Profit	Support of non-profit purpose of organization - Contemporary theatre in Upper Valley	06/30/11	3,000
Sharon Arts Center	457 Route 123 Sharon, NH 03458	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	02/15/11	3,000
Shelburne Museum	US Route 7 PO Box 10, Shelburne VT 05482	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/02/11	3,000
Show Hope	PO Box 647 Franklin, TN 37065	Non-Profit	Support of non-profit purpose of organization - Chelsea White's participation in a summer volunteer program at a medical care orphanage in China	06/09/11	650
Shrine Maple Sugar Bowl	PO Box 820, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
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	02/08/11	2,000
Smart Growth Vermont	110 Main Street, Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
Society for the Protection of New Hampshire Forests	54 Portsmouth Street, Concord, NH 03301	Non-Profit	Support of non-profit purpose of organization - Conservation of New Hampshire Forests	09/20/11	2,000
Southern Vermont Area Health Education Center	55 Clinton Street - Suite 1, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - MedQuest	02/15/11	5,000
Spaulding Youth Center	PO Box 247, Tilton, NH 03276	Non-Profit	Support of non-profit purpose of organization - Annual fund	11/10/11	5,000
Special Needs Support Center	12 Flynn Street, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
Special Olympics of the Upper Valley	650 Elm Street Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - 2012 Winter Games	10/20/11	3,000
Special Olympics of the Upper Valley	650 Elm Street Manchester, NH 03101	Non-Profit	Support of non-profit purpose of organization - Winter Games at Dartmouth Skiway	01/13/11	3,000
Spectrum Teen Center	496-2 Woodstock Road Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Creates opportunities for teens to make healthy choices by teaching self-control	02/10/11	7,000
Springfield Family Center	365 Summer Street, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	10,000
Springfield Foster Parent Association	Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Christmas is for Kids party	10/10/11	2,000
Springfield School District	60 Park Street, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Therapeutic Riding After School Program	06/09/11	2,500

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Squam Lakes Natural Science Center	PO Box 173, 23 Science Center Road, Holderness, NH 03245	Non-Profit	Support of non-profit purpose of organization - Annual Fund	10/03/11	1,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Christmas contribution	11/28/11	3,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Additional contribution	10/20/11	10,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met for purchase of new house for youth ministry	06/28/11	20,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Purchase of building to be used for youth ministry, etc.	02/10/11	25,000
St Denis Catholic Church	8 Sanborn Road, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	20,000
State Street School	127 State Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Dance program for physical education	10/27/11	1,000
State Street School	127 State Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - To improve academic performance by offering an end of year field trip incentive to those who achieve honor roll	10/10/11	3,000
State Street School	127 State Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - As pledged for Writer-in-Residence program	01/31/11	2,000
Stepping Stone and Next Step	108 Pleasant Street, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Peer Support and Crisis Respite Centers	06/30/11	3,000
Stern Center for Language and Learning	135 Allen Brook Lane, Williston, VT 05495	Non-Profit	Support of non-profit purpose of organization - Per Milton Frye's request	08/09/11	45,000
Strafford School-Based Health Clinic	PO Box 232, South Strafford, VT 05070	Non-Profit	Support of non-profit purpose of organization - Vital work of the School Health Clinic	06/07/11	5,000
Sullivan County 4-H Foundation	24 Main Street Newport, NH 03773	Non-Profit	Support of non-profit purpose of organization - Rogue Robots of 4-H	12/08/11	2,000
Sullivan County Oral Health Collaborative	1 Tremont St Claremont NH, 03743	Non-Profit	Support of non-profit purpose of organization - Community Dental Care Center of Claremont	07/14/11	10,000
Sustainable Energy Resource Group (SERG)	432 Ulman Rd, Thetford Center, VT 05075	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	3,000
Sustainable Woodstock	PO Box 611, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Woodstock Area Flood Relief Fund	09/20/11	4,000
Tara Foundation	PO Box 379, Meriden, NH 03770	Non-Profit	Support of non-profit purpose of organization - Projects in Nepal	01/20/11	3,000
Thetford Academy	PO Box 190, Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Trip to France in April 2012	10/20/11	4,000

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Thetford Academy	PO Box 190, Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Robotics Team	10/03/11	2,000
Thetford Academy	PO Box 190, Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Capital Campaign	01/31/11	10,000
Thetford After School Program	PO Box 32, Thetford, VT 05074	Non-Profit	Support of non-profit purpose of organization - Quality after school care for children who attend Thetford Elementary	07/05/11	5,000
Thetford Elementary School	2689 Route 113 Thetford, Vermont 05074	Non-Profit	Support of non-profit purpose of organization - Open-air classroom	11/10/11	1,500
Tin Mountain Conservation Center	1245 Bald Hill Road Albany, NH 03818	Non-Profit	Support of non-profit purpose of organization - Environmental education classes to help school children better understand the ecological systems in which they live	07/12/11	3,000
Tn-County CAP Homeless Programs (Formerly named 10	57 Mechanic Street #5 Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - As pledged	01/13/11	15,000
Trinity Episcopal Church	PO Box 172 Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Claremont Youth Center	06/09/11	3,000
Trout Unlimited	97 Main Street, Suite 106, Lancaster, NH 03584	Non-Profit	Support of non-profit purpose of organization - Coldwater Conservation Fund	03/17/11	1,000
Trustees of Dartmouth College	Dartmouth College, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Let No Woman Be Overlooked Program	04/12/11	5,000
Tuck School Annual Giving	100 Tuck Hall, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Tuck Annual Giving	01/10/11	30,000
Turning Points Network	11 School Street, Claremont, NH 03743	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	4,000
Twin Pines Housing Trust	106 Railroad Row, White River Jct, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	30,000
United Hospital Fund	1411 Broadway, 12th Floor, New York, NY 10018	Non-Profit	Support of non-profit purpose of organization - MSK member	12/08/11	2,000
University of Vermont	89 Beaumont Street, Burlington, VT 05405	Non-Profit	Support of non-profit purpose of organization - Gerontology Symposium	01/10/11	5,000
Upper Valley Arts	13 Lebanon Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Billy Sharff's production of <i>Shakespeare's Daughter</i>	09/08/11	2,000
Upper Valley Arts Alliance	13 Lebanon Street, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Billy Sharff's production of <i>The Sparrow and the Tigress</i>	04/19/11	3,000
Upper Valley Business and Education Partnership	PO Box 350, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/30/11	5,000
Upper Valley Habitat for Humanity	P O. Box 1038 White River Junction Vt 05001	Non-Profit	Support of non-profit purpose of organization - Rebuilding after Hurricane Irene	11/10/11	5,000

Statement 8
THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Upper Valley Habitat for Humanity	P O. Box 1038 White River Junction Vt 05001	Non-Profit	Support of non-profit purpose of organization - Josephine Kerrigan's trip to New Jersey to build a home	03/15/11	600
Upper Valley Haven	713 Hartford Avenue White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Christmas contribution	12/08/11	5,000
Upper Valley Haven	713 Hartford Avenue White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - To help the Hurricane Irene victims	09/01/11	25,000
Upper Valley Haven	713 Hartford Avenue White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Lawn furniture for the Byrne House Family Shelter	05/17/11	500
Upper Valley Haven	713 Hartford Avenue White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	25,000
Upper Valley Hostel	17 East South St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	11/10/11	5,000
Upper Valley Housing Coalition	104 Railroad Row, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/22/11	2,000
Upper Valley Housing Coalition	104 Railroad Row, White River Jct , VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
Upper Valley Land Trust	19 Buck Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Pledge met for East Hill/Upwey trail project	08/23/11	25,000
Upper Valley Land Trust	19 Buck Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Purchase of Fullerton property in South Woodstock, VT	03/22/11	25,000
Upper Valley Land Trust	19 Buck Rd, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/20/11	5,000
Upper Valley Music Center	PO Box 826, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	5,000
Upper Valley Presents	80 Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Additional support for 2011	09/12/11	4,000
Upper Valley Presents	80 Route 5 South, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Pledge met	01/13/11	10,000
Upper Valley Trails Alliance	PO Box 1215, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Team AMP (Formerly named STOAKED)	10/20/11	4,000
Upper Valley Trails Alliance	PO Box 1215, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Summer trail projects	06/28/11	3,000
Upper Valley Trails Alliance	PO Box 1215, Norwich, VT 05055	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/13/11	5,000
Upper Valley Waldorf School	80 Bluff Road, PO Box 709, Quechee, VT 05059	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	15,000

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THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
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 drugs	01/10/11	3,000
Utah Symphony/Utah Opera	123 W South Temple, Salt Lake City, UT 84101	Non-Profit	Support of non-profit purpose of organization - 2012 concerts	10/20/11	4,000
Valley Court Diversion Programs	PO Box 474, White River Junction, VT 05001	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/25/11	3,000
Valley Health Connections	268 River Street, Springfield, VT 05156	Non-Profit	Support of non-profit purpose of organization - Free healthcare to uninsured and underserved of Springfield	01/25/11	15,000
Vermont Association for the Blind and Visually Impaired	60 Kimball Avenue South Burlington, VT 05403	Non-Profit	Support of non-profit purpose of organization - Rehabilitative services	03/03/11	5,000
Vermont Community Loan Fund	PO Box 827 Montpelier, VT 05601	Non-Profit	Support of non-profit purpose of organization - Loan fund	01/10/11	2,000
Vermont Folklife Center	88 Main Street, Middlebury, VT 05753	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	2,500
Vermont Historical Society	60 Washington Street, Barre, VT 05641	Non-Profit	Support of non-profit purpose of organization - Vermont History Expo	01/10/11	3,000
Vermont Humanities Council	11 Loomis St, Montpelier, VT 05602	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	6,000
Vermont Independent School of the Arts	PO Box 216, Sharon, VT 05065	Non-Profit	Support of non-profit purpose of organization - Recording of Panhandlers 2nd CD	10/03/11	1,000
Vermont Institute of Natural Science	6565 Woodstock Road P.O. Box 1281 Quechee, VT 05059	Non-Profit	Support of non-profit purpose of organization - Collaboration with Peter Malsin to create school-based programs on climate change	06/09/11	5,000
Vermont Institute of Natural Science	6565 Woodstock Road P.O. Box 1281 Quechee, VT 05059	Non-Profit	Support of non-profit purpose of organization - Pledge met	01/20/11	2,500
Vermont Land Trust	8 Bailey Ave, Montpelier, VT 05602	Non-Profit	Support of non-profit purpose of organization - Annual contribution	11/17/11	3,000
Vermont Law School	164 Chelsea Street, PO Box 96 South Royalton, VT 05068	Non-Profit	Support of non-profit purpose of organization - Children First! Legal Advocacy Project	07/05/11	15,000
Vermont Parent Representation Center	PO Box 4087, Burlington, VT 05406	Non-Profit	Support of non-profit purpose of organization - To ensure that children who can live safely with their parents are afforded to do so	10/20/11	5,000
Vermont Public Radio	20 Troy Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Campaign for classical music	06/28/11	5,000
Vermont Public Radio	20 Troy Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Annual pledge drive	06/02/11	15,000
Vermont Public Television	204 Ethan Allen Ave, Colchester, VT 05446	Non-Profit	Support of non-profit purpose of organization - Pledge met	03/22/11	25,000

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THE JACK AND DOROTHY BYRNE FOUNDATION, INC.

Employer ID # 03-0363118

Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Vermont Sunshine Society	225 Plateau Acres, Bradford, VT 05033	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	2,000
Vermont Workers' Center	294 North Winooski Avenue, Burlington, VT 05401	Non-Profit	Support of non-profit purpose of organization - Healthcare is a Human Right Campaign	01/13/11	3,000
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 responsibility for their actions	07/14/11	10,000
Vital Communities	104 Railroad Row, White River Jct., VT 05001	Non-Profit	Support of non-profit purpose of organization - As pledged	01/25/11	25,000
Volunteers in Action	PO Box 707, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Annual contribution	09/26/11	5,000
VSA Vermont (Formerly VSA Arts of Vermont)	20 W. Canal Street, Winooski, VT 05404	Non-Profit	Support of non-profit purpose of organization - Arts programs for Vermonters of all abilities	07/14/11	2,000
Waterford School	9400 South, Sandy, UT 84093	Non-Profit	Support of non-profit purpose of organization - Annual Giving Fund	10/20/11	4,000
Waterford School	9400 South, Sandy, UT 84093	Non-Profit	Support of non-profit purpose of organization - Financial assistance for Juniors and Seniors	04/26/11	20,000
Waterford School	9400 South, Sandy, UT 84093	Non-Profit	Support of non-profit purpose of organization - Scholarship fund	02/08/11	25,000
Webster House	135 Webster Street, Manchester, NH 03104	Non-Profit	Support of non-profit purpose of organization - Support of the children's home	05/26/11	1,000
Wellspring School	PO Box 291 Chelsea, VT 05038	Non-Profit	Support of non-profit purpose of organization - Renovations to recently purchased building for relocation of Waldorf school	04/14/11	2,000
Wentworth-Douglass Hospital	789 Central Avenue, Dover, NH 03820	Non-Profit	Support of non-profit purpose of organization - Dental Center	05/17/11	5,000
West Central Behavioral Health	9 Hanover St, Suite 2, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Pledge met	11/17/11	20,000
West Central Behavioral Health	9 Hanover St, Suite 2, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - PaddlePower	06/07/11	5,000
West Lebanon Congregational Church	18 Maple Street, West Lebanon, NH 03784	Non-Profit	Support of non-profit purpose of organization - Renovations to church steeple	10/20/11	5,000
Whaleback Mountain Club	PO Box 342 Etna, NH 03750	Non-Profit	Support of non-profit purpose of organization - Scholarships for youth snowboard and ski programs	12/01/11	5,000
Wilder Club and Library	78 Norwich Avenue, Wilder Vt 05088	Non-Profit	Support of non-profit purpose of organization - To help make the library fully accessible	01/20/11	3,000
Willing Hands	PO Box 172, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Transport wholesome foods to the needy	01/10/11	10,000

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THE JACK AND DOROTHY BYRNE FOUNDATION, INC.
Employer ID # 03-0363118
Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
Windham High School	64 London Bridge Road Windham, NH 03087	Non-Profit	Support of non-profit purpose of organization - US FIRST Robotics Team	05/12/11	1,000
Windsor Community Health Clinic	289 County Rd, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Free health clinic prescription medicine	03/15/11	15,000
Windsor Connection Resource Center	289 County Rd, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Annual contribution	05/26/11	15,000
Windsor County Partners	54 Main Street PO Box 101, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Additional contribution for Mentors for Youth program	11/17/11	15,000
Windsor County Partners	54 Main Street PO Box 101, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Mentors for Youth program	01/13/11	10,000
Windsor High School	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - Project Graduation 2012	12/08/11	2,000
Windsor School - Playground	19 Ascutney Street, Windsor, VT 05089	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
Winter Center for Indigenous Traditions	PO Box 328, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Additional contribution	10/24/11	5,000
Winter Center for Indigenous Traditions	PO Box 328, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - As pledged	01/25/11	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	03/15/11	3,000
Women's Information Service (WISE)	79 Hanover St, Lebanon, NH 03766	Non-Profit	Support of non-profit purpose of organization - Annual contribution	01/10/11	7,000
Woodbury Institute at Champlain College	PO Box 670, Burlington, VT 05402	Non-Profit	Support of non-profit purpose of organization - As pledged	01/20/11	10,000
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	03/15/11	3,000
Woodstock Union High School	4961 W Woodstock Road, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Girls Varsity Ice Hockey jerseys	12/08/11	2,000
Woodstock Union Middle/High School	100 Amsden Way, Woodstock, Vt 05091	Non-Profit	Support of non-profit purpose of organization - Forensics and Debate Team tournament	04/12/11	500
Woodstock Youth Hockey	PO Box 402, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Annual appeal	01/13/11	5,000
Woodsville Elementary School	206 Central Street Woodsville, NH 03785	Non-Profit	Support of non-profit purpose of organization - Pre-School Program	11/10/11	1,000
World Championship Punkin Chunkin Association	PO Box 217 Nassau, DE 19969	Non-Profit	Support of non-profit purpose of organization - Thetford Academy students to participate in event to raise money for St Jude Children's Hospital	10/20/11	500

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THE JACK AND DOROTHY BYRNE FOUNDATION, INC.

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Part XV, Line 3a Grants and Contributions Paid During 2011

Name	Location	Status of Recipient	Purpose	Date of Gift	Amount
YMCA Camp Coniston	24 Main Camp Road, PO Box 185, Grantham, NH 03753	Non-Profit	Support of non-profit purpose of organization - As pledged	01/31/11	5,000
Youth In Action	36 S Park St, Hanover, NH 03755	Non-Profit	Support of non-profit purpose of organization - Annual contribution	03/17/11	2,000
YWCA Salt Lake City	322 East 300 South • Salt Lake City, UT 84111	Non-Profit	Support of non-profit purpose of organization - Provide shelter for battered women	01/13/11	3,000
Zack's Place	73 Central Street, Suite A P.O. Box 634, Woodstock, VT 05091	Non-Profit	Support of non-profit purpose of organization - Annual contribution	06/02/11	2,000
Zienzele Foundation	P.O. 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 Foundation's work in Zimbabwe	04/26/11	5,000
JACK AND DOROTHY BYRNE FOUNDATION GIVING FOR 2011					3,045,307

The Jack and Dorothy Byrne Foundation, Inc
Employer ID # 03-0363118
December 31, 2011

Form 990-PF Part II, line 10b	Investments corporate stock
White Mountain Insurance Group, Ltd	\$ 7,292,090
Berkshire Hathaway - A	344,265
Flagstone Reinsurance Holdings Ltd	1,312,987
Interpublic Group Companies	<u>574</u>
Total Investments	<u><u>\$ 8,949,916</u></u>
Form 990-PF Part II, line 13	Investments other
Total Investments - other Sequoia Fund, Inc.	<u><u>\$ 86,804</u></u>