### **2009 TAX RETURN**

	Client Copy
Client:	1
Prepared for:	Books Aloud, Inc. P. O. Box 5731 San Jose, CA 95150 408-808-2613
Prepared by:	Mary F. Vettorel Mary F. Vettorel, CPA 1952 Camden Ave., Suite 102 San Jose, CA 95124 (408) 364-2322
Date:	June 3, 2011
Comments:	
Route to:	

FDIL2001L 05/13/09

### 2009 Exempt Org. Return

prepared for:

Books Aloud, Inc. P. O. Box 5731 San Jose, CA 95150

Mary F. Vettorel, CPA 1952 Camden Ave., Suite 102 San Jose, CA 95124

### MARY F. VETTOREL, CPA 1952 CAMDEN AVE., SUITE 102 SAN JOSE, CA 95124 (408) 364-2322

June 3, 2011

Books Aloud, Inc. P. O. Box 5731 San Jose, CA 95150

Dear Executive Director:

Enclosed is your 2009 Federal Return of Organization Exempt from Income Tax. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail your Federal return on or before May 16, 2011 to:

DEPARTMENT OF TREASURY INTERNAL REVENUE SERVICE OGDEN, UT 84201-0027

Enclosed is your 2009 California Exempt Organization Annual Information Return. The original should be signed at the bottom of page one. No tax is payable with the filing of this return. Mail the California return on or before June 15, 2011 to:

FRANCHISE TAX BOARD P.O. BOX 942857 SACRAMENTO, CA 94257-0700

Enclosed is your California Registration/Renewal Fee Report to the Attorney General. The original should be signed at the bottom of page one. There is a fee due of \$75 payable by May 16, 2011. Make the check or money order payable to "Attorney General's Registry of Charitable Trusts" and mail your California report on or before May 16, 2011 to:

REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470

Sincerely,

Mary F. Vettorel

### Form **990**

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

		in organization may have to use a copy or and retain to causely				
	For the		and ending			2010
В	Check if	applicable:				cation Number
	Add	dress change   IRS label   BOOKS ALOUG, INC.		23-	73175	33
	Nar	me change or print or type. P. O. Box 5731		<b>E</b> Teleph	one numbe	er
	Initi	See specific San Jose, CA 95150		408	-808-	2613
	Ter	rmination Instruc- tions.				
	Am	nended return		<b>G</b> Gross	receipts \$	302,434.
	Apr	plication pending F Name and address of principal officer: Joyce L. Meurer	H	(a) Is this a group retu	•	
		Same As C Above	н	<b>I(b)</b> Are all affiliates inc		Yes No
<del>_</del>	Tay-	exempt status X 501(c) ( 3 ) ◀ (insert no.) 4947(a)(1) or	527	If 'No,' attach a list	(see instr	uctions)
<u>.                                    </u>		osite: ► www.booksaloud.org		<b>(c)</b> Group exemption n	umbor ►	
K		<u>-</u>	ar of Formatio	· · · · · · · · · · · · · · · · · · ·		gal domicile: CA
	art I	Summary	ear of Formatio	on: 1973   W	state of leg	gai domicile: CA
F6						
		Briefly describe the organization's mission or most significant activities: Our				
ce		of life for people unable to benefit directly from				
nar		a service to stimulate minds, stir emotions, and				
Ver		"Reading by Listening" program, thereby giving per Check this box I if the organization discontinued its operations or dispos				_01_ TITE
ၓ		Number of voting members of the governing body (Part VI, line 1a)			3	7
•ජ ග		Number of independent voting members of the governing body (Part VI, line 1			4	
ij		Total number of employees (Part V, line 2a)			5	11
Activities & Governance	6	Total number of volunteers (estimate if necessary)			6	150
ĕ		Total gross unrelated business revenue from Part VIII, column (C), line 12 $\dots$			7a	0.
	<b>d</b>	Net unrelated business taxable income from Form 990-T, line 34			7 b	0.
				Prior Year		<b>Current Year</b>
ø)	8 (	Contributions and grants (Part VIII, line 1h)		497,3	321.	296,139.
ž	9	Program service revenue (Part VIII, line 2g)				
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,2	281.	380.
α		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)				3,902.
	12	Total revenue – add lines 8 through 11 (must equal Part VIII, column (A), line	e 12)	499,6	502.	300,421.
	13 (	Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
	14	Benefits paid to or for members (Part IX, column (A), line 4)				
Ø	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5	5-10)	278,2	203.	232,543.
Expenses	16a l	Professional fundraising fees (Part IX, column (A), line 11e)				
per			1,130.			
ŭ		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		127,9	370	83,259.
				406,		315,802.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				
	19	Revenue less expenses. Subtract line 18 from line 12		93,4		-15,381.
Net Assets or Fund Balances				Beginning of		End of Year
ssel		Total assets (Part X, line 16)		327,6		310,712.
et A	21	Total liabilities (Part X, line 26)		51,5		50,000.
		Net assets or fund balances. Subtract line 21 from line 20		276,0	)93.	260,712.
Pa	art II	Signature Block				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedu true, correct, and complete. Declaration of preparer (other than officer) is based on all information of	ules and state	ments, and to the best	of my knov	vledge and belief, it is
		true, correct, and complete. Declaration of preparer (other than officer) is based on an information of	willcii prepare	er rias ariy kilowieuge.		
Siç	gn					
He	re	Signature of officer		Date		
		► Joyce L. Meurer		Executive	Direc	tor
		Type or print name and title.				
		Dat	ite	Check if	Prer (see	parer's identifying number instructions)
Pa		Preparer's		self- employed	7.7	•
Pre		signature			P0	1408132
pa	rer's	Firm's name (or Mary F. Vettorel, CPA				
Us On		yours if selfemployed), > 1952 Camden Ave., Suite 102		EIN ► 7	77-003	38808
JII	ııy	address, and ZIP+4 San Jose, CA 95124	Phone no.	/ * * * *		
May	v the IF	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

Form:	n <b>990</b> (2009) Books Aloud, Inc.	23-7317533	Page 2
Par			
1	Briefly describe the organization's mission:		
	See Schedule 0		
2	Did the organization undertake any significant program services during the year which were not listed or		
	Form 990 or 990-EZ?	Yes X	No
2	If 'Yes,' describe these new services on Schedule O.	muianan Van V	N.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? Yes X	No
1	If 'Yes,' describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program service	s hy expenses Section 501/a	·)(3)
7	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants are expenses, and revenue, if any, for each program service reported.	nd allocations to others, the to	otal
4 a	a (Code:) (Expenses \$ 290,554. including grants of \$)	(Revenue \$	)
	See Schedule 0		
		A	
41	b (Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
Λ.	c (Code:) (Expenses \$including grants of \$)	(Payanua è	`
40	t (code) (Expenses $\varphi$ including grants of $\varphi$ )	(Leveline 5	)
40	d Other program services. (Describe in Schedule O.)	<del></del>	
	(Expenses \$ including grants of \$ ) (Revenue 5	\$	
4 e	e Total program service expenses ► 290,554.		

## Form 990 (2009) Books Aloud, Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2		2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		X
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III.	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	11	Х	
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
•	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.			
•	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
12	A Was the organization included in consolidated, independent audited financial statement for the tax  year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional			
13	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ł	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X

## Form 990 (2009) Books Aloud, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
k	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? <i>If 'Yes,' complete Schedule L, Part III</i>	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA Form **990** (2009)

## Form 990 (2009) Books Aloud, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable       1a	4		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and report (gambling) winnings to prize winners?	table gaming	X	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	11		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?? 2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see ins	structions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O.</i>	3b		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other autifinancial account in a foreign country (such as a bank account, securities account, or other financial account.)	thority over, a ount)? 4a		Χ
<b>b</b> If 'Yes,' enter the name of the foreign country: ▶			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar Financial Accounts.	ık and		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			X
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Tax Shelter Transaction?			
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o solicit any contributions that were not tax deductible?	rganization 6a		Χ
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions deductible?	or gifts were not 6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good provided to the payor?	ods and services <b>7a</b>		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			- 21
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r Form 8282?	equired to file		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
benefit contract?			Χ
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	? <b>7f</b>		Χ
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	required? 7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess holdings at any time during the year?	business		
9 Sponsoring organizations maintaining donor advised funds.	3		
a Did the organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?	·		
10 Section 501(c)(7) organizations. Enter:	32		
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	? <b>12</b> a		
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			

BAA Form **990** (2009) **Governing Body and Management** 

Section A.

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

			Yes	No			
1	a Enter the number of voting members of the governing body						
	b Enter the number of voting members that are independent						
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X			
3		3		Х			
4	Did the organization make any significant changes to its organizational documents	4		X			
-	since the prior Form 990 was filed?						
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ			
6		6		Χ			
7	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Х			
	<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ			
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:						
	<b>a</b> The governing body?	8a	Х				
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8b		Χ			
	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the						
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Χ			
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal						
Rev	enue Code.)						
			Yes	No			
10	<b>a</b> Does the organization have local chapters, branches, or affiliates?	10 a		X			
	<b>b</b> If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b					
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Χ				
11.	A Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O						
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ				
	<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х				
	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c		Х			
13	Does the organization have a written whistleblower policy?	13		Χ			
14	Does the organization have a written document retention and destruction policy?	14		Χ			
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?						
	a The organization's CEO, Executive Director, or top management official	15a	Χ				
	<b>b</b> Other officers of key employees of the organization See . Schedule. O	15b	Χ				
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)						
16	<b>a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X			
	<b>b</b> If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b					
Sec	ction C. Disclosures						
17							
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) as inspection. Indicate how you make these available. Check all that apply.	ailabl	e for	public			
X Own website X Another's website X Upon request							
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest pol statements available to the public. See Schedule O	cy, ar	nd fina	ancial			
20	, , , , , , , , , , , , , , , , , , , ,	anizat	on:				
	► Joyce L. Meurer 150 E. San Fernando Street San Jose CA 95112 408-808-2615						

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did not compensate any current officer, director, or trustee.										
(A)	(B)			(	c)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	institutional trustee	check Officer	≅ Key employee	a Highest compensated to employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Betsy Kerr Director	1	Х						0.	0.	0.
Alfred V. Reuter		- 21						0.	0.	<u> </u>
Treasurer	2	Х		Х				0.	0.	0.
Deb Wible										
Chairman	2	X		Χ				0.	0.	0.
Pat Yoshihiro										
Director	1	X						0.	0.	0.
Christine Tower	_							_	_	
Secretary	2	X		X				0.	0.	0.
Mark Rickert		• • •						•	•	•
Director	1	Х						0.	0.	0.
Ron Westphal Vice-Chairman	2	Х		Х				0.	0.	0.
Joyce L. Meurer Executive Direc	40				Х			62,400.	0.	0.
	_									
	-									
	_									
	-									
	-									

Tall VII Section A. Officers, Directors, 1103	1003, 1	·cy	<u></u>	ipi	уус	<b>C</b> 3,	alli	u riigiicat oon	ipensated Emp	loyees (cc	<i>// / (.)</i>
(A)	(B)				c)			(D)	(E)	(F)	
Name and Title	Average hours per week							Reportable compensation from	Reportable compensation from	Estimate amount of c	other
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	divid	stitut	Officer	Key en	ghes nploy	Former	the organization (W-2/1099-MISC)	related organizations (W-2/1099-MISC)	compensat from the organizati	е
		ual tr	ional		employee	t con /ee				and relation	ted
	nours per week	ustee	Institutional trustee		ee	Highest compensated employee					
			66			ated					
1 b Total							<b>&gt;</b>	62,400.	0.		0.
2 Total number of individuals (including but not limite	d to tho	se li	stec	d abo	ove)	) wh	o re	ceived more than	\$100,000 in reporta	able compens	sation
from the organization • 0										Yes	No
3 Did the organization list any former officer, director	or trust	66	kev	emr	าไดง	ee (	or hi	ahest compensat	ed employee	163	110
on line 1a? If 'Yes,' complete Schedule J for such i	ndividua	l								. 3	X
4 For any individual listed on line 1a, is the sum of re the organization and related organizations greater t	portable han \$15	0,00	пре )0?	nsa If 'Y	tion <i>'es'</i>	and com	l oth <i>plet</i>	er compensation <i>e Schedule J for s</i>	from such		
individual										. 4	X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sc	ompens	atio <i>I for</i>	n fro	om a	any e <i>rso</i>	unre n	elate	d organization for	services	. 5	Х
Section B. Independent Contractors											
1 Complete this table for your five highest compensation from the organization.	ted inde	pend	dent	cor	ntrad	ctors	tha	t received more the	nan \$100,000 of		
(A) Name and business addres								(B) Description of	of Sorvings	(C)	on
None ,	.s							บะรดาหแดก (	OCI VICES	Compensati	UII
2 Total number of independent contractors (including \$100,000 in compensation from the organization ►		limi	ted	to th	1056	e list	ed a	above) who receiv	ed more than		

Pa	t VIII Statement of Revenue				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	<b>(C)</b> Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns 1a   b Membership dues 1b   c Fundraising events 1c   d Related organizations 1d   e Government grants (contributions) 1e   f All other contributions, gifts, grants, and similar amounts not included above 1f   g Noncash contribns included in Ins 1a-1f: \$   h Total. Add lines 1a-1f >	296,139.			
<del>_</del>	Business Code	230,133.			
PROGRAM SERVICE REVENUE	b c d e f All other program service revenue g Total. Add lines 2a-2f				
<u>a</u>	<ul> <li>Investment income (including dividends, interest and other similar amounts)</li> <li>Income from investment of tax-exempt bond proceeds</li> </ul>	380.			380.
	Comparison of the passes of assets other than inventory.   Comparison of the passes of assets of a sales expenses of a sales				
OTHER REVENUE	8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c).  See Part IV, line 18				
J	c Net income or (loss) from fundraising events	3,902.			3,902.
	9a Gross income from gaming activities. See Part IV, line 19a  b Less: direct expensesb				
	c Net income or (loss) from gaming activities				
	10 a Gross sales of inventory, less returns and allowances				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c				
	d All other revenue				
	e Total. Add lines 11a-11d	000 105	_	_	
	12 Total revenue. See instructions	300,421.	0.	0.	4,282.

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp	,,	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4					
5	Compensation of current officers, directors, trustees, and key employees	62,400.	49,920.	6,240.	6,240.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7	Other salaries and wages	141,652.	141,652.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	9,078.	9,009.	34.	35.
10	Payroll taxes	19,413.	18,248.	582.	583.
	Fees for services (non-employees)				_
ä	a Management				
I	<b>b</b> Legal				
(	c Accounting	2,400.		2,400.	
(	d Lobbying				
(	Prof fundraising svcs. See Part IV, In 17				
1	f Investment management fees				
ģ	<b>g</b> Other	605.	605.		
12	Advertising and promotion				
13	Office expenses	1,524.	1,335.	146.	43.
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel.  Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	110.	110.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,025.	24,399.	193.	433.
23	Insurance	4,369.	1,518.	2,802.	49.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.).				
	a Book Mailers & Oper Supplies	10,726.	10,726.		
	Equipt Maintenance Contract	8,652.	8,133.	259.	260.
	: Workers Comp Insurance	8,016.	7,535.	240.	241.
	d_Delivery	4,600.	4,370.		230.
•	Newsletters	4,579.	2,289.		2,290.
	All other expenses	12,653.	10,705.	1,222.	726.
25	Total functional expenses. Add lines 1 through 24f	315,802.	290,554.	14,118.	11,130.
26	Joint costs. Check here ► X if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	4,579.	2,289.		2,290.
BAA		,	,		Form <b>990</b> (2009)

	ILΛ	Dalatice Street			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing				1	
	2	Savings and temporary cash investments	233,524.	2	205,953.		
	3	Pledges and grants receivable, net		3			
	4	Accounts receivable, net		4			
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	rs, trustees II of Sche	s, key employees, dule L		5	
	6	Receivables from other disqualified persons (as define					
		and persons described in section 4958(c)(3)(B). Com	plete Part	II of Schedule L		6	
ASSETS	7	Notes and loans receivable, net				7	
Ē	8	Inventories for sale or use				8	
Š	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment: cost or other basis.	10a	364,320.			
		Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10b	259,561.	94,077.	10 c	104,759.
	11	Investments — publicly-traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.				13	
	14	Intangible assets				14	
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)		327,601.	16	310,712.
	17	Accounts payable and accrued expenses			17		
	18	Grants payable		18			
	19	Deferred revenue				19	
L	20	Tax-exempt bond liabilities				20	
A B	21	Escrow or custodial account liability. Complete Part	IV of Sche	dule D		21	
l L T	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per	rsons. Con	nplete Part II			
- 1		of Schedule L				22	
S S	23	Secured mortgages and notes payable to unrelated the	nird parties	S	50,000.	23	50,000.
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities. Complete Part X of Schedule D		-	1,508.	25	
	26	Total liabilities. Add lines 17 through 25			51,508.	26	50,000.
N E T		Organizations that follow SFAS 117, check here ► 27 through 29 and lines 33 and 34.	X and c	omplete lines			
Ą	27	Unrestricted net assets			82,016.	27	55,953.
SSE	28	Temporarily restricted net assets.			,	28	, , , , , , , , , , , , , , , , , , , ,
T S	29	Permanently restricted net assets.		194,077.	29	204,759.	
O R		Organizations that do not follow SFAS 117, check he	_	and complete			
		lines 30 through 34.					
FUND	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, and equip				31	
Ļ	32	Retained earnings, endowment, accumulated income				32	
BALAZCEO	33	Total net assets or fund balances			276,093.	33	260,712.
E S	34	Total liabilities and net assets/fund balances			327,601.	34	310,712.

BAA Form **990** (2009)

#### Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. 2a Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? ....... **b** Were the organization's financial statements audited by an independent accountant?..... 2b Χ c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 2c review, or compilation of its financial statements and selection of an independent accountant?..... If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: Consolidated basis Separate basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Χ За **b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits..... 3b

**BAA** Form **990** (2009)

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer identification number 23-7317533 Books Aloud, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.) 5 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I Type II Type III - Functionally integrated d С Type III— Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?.... 11 g (i) a family member of a person described in (i) above?..... 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organizations h (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of Supported Organization (iv) Is the rganization in col.
(i) listed in your (v) Did you notify the organization in col. (i) of (ii) EIN (vi) Is the inization in col (vii) Amount of Support (i) organized in the U.S.? your support? (see instructions)) governing document? Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')... 245,871 281,889 271,332 224,480 216,003. 1,239,575. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf..... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 114,660 114,660. 114,660 114,660 114,660 573,300. the public without charge. . . . . 360,531 Total. Add lines 1-through 3... 396,549 385,992 339,140 330,663. 812,875 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)... 371,675. Public support. Subtract line 5 from line 4 1,441,200. Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 7 Amounts from line 4...... 360,531 396,549 385,992 339,140 330,663 812,875. Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form 229 similar sources . . . . . . . . 4,963 2,500. 2,281 380 10,353. Net income from unrelated business activities, whether or not the business is regularly 0. carried on..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).... 0. Total support. Add lines 7 1,823,228. through 10 ..... Gross receipts from related activities, etc. (see instructions)..... 0. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ Section C. Computation of Public Support Percentage 14 79.1% 15 79.4% 15 Public support percentage from 2008 Schedule A, Part II, line 14...... 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......... b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......

Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

## Schedule A (Form 990 or 990-EZ) 2009 Books Aloud, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)										
Sec	Section A. Public Support									
Caler	dar year (or fiscal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	<b>(f)</b> Total			
1	Giffs, grants, contributions and membership fees received. (Do not include 'unusual grants.')									
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.									
3	Gross receipts from activities that are not an unrelated trade or business under section 513									
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.									
5	The value of services or facilities furnished by a governmental unit to the organization without charge									
7 a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons									
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year									
С	Add lines 7a and 7b									
8	Public support (Subtract line									
	7c from line 6.)									
Sec	tion B. Total Support									
		(2) 2005	<b>(h)</b> 2006	(c) 2007						
	ndar year (or fiscal yr beginning in) ►	<b>(a)</b> 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total			
9	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(i) Total			
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b,	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(f) Total			
9 10 a b c 11	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(f) Total			
9 10 a b c 11	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	(e) 2009	(i) Total			
9 10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	is for the organiz	ation's first, secon	nd, third, fourth.	or fifth tax year a	s a section 501(c)	(3)			
9 10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990	is for the organiz stop here	ation's first, secon	nd, third, fourth.	or fifth tax year a	s a section 501(c)	(3)			
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and	is for the organiz stop hereblic Support P	ation's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c)(	(3)			
9 10 a b c 11 12 13 14 Sec	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975  Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiz stop here blic Support P	ation's first, secon	nd, third, fourth,	or fifth tax year a	s a section 501(c)	(3)			
9 10 a b c 11 12 13 14 Sec 15 16	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975 Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.) First five years. If the Form 990 organization, check this box and tion C. Computation of Pul	is for the organiz stop here blic Support P 009 (line 8, colum 2008 Schedule A,	ation's first, secondercentage  n (f) divided by lir Part III, line 15	nd, third, fourth,	or fifth tax year a	s a section 501(c)	(3) ► ∏			
9 10 a b c 11 12 13 14 Sec: 15 16 Sec:	Amounts from line 6	is for the organiz stop here blic Support P 009 (line 8, colum 2008 Schedule A, restment Incor	ation's first, seconders of the second of th	nd, third, fourth, ne 13, column (f))	or fifth tax year a	s a section 501(c)(	(3) ► ∏			
9 10 a b c 11 12 13 14 Sec: 15 16 Sec:	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pulpublic support percentage from the support percentage fro	is for the organiz stop here	ation's first, secondercentage  n (f) divided by lir  Part III, line 15  ne Percentage  column (f) divide	nd, third, fourth, ne 13, column (f))	or fifth tax year a	s a section 501(c)(	(3)			
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18	Amounts from line 6	is for the organiz stop here	ation's first, secondercentage  n (f) divided by lir  Part III, line 15  ne Percentage  column (f) divide  le A, Part III, line	nd, third, fourth, ne 13, column (f)) d by line 13, column 17	or fifth tax year a	s a section 501(c)( 	(3)			
9 10 a b c 11 12 13 14 Sec 15 16 Sec 17 18 19 a	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990 organization, check this box and tion C. Computation of Pullic support percentage for 20 Public support percentage from thoustment income percentage for Investment Income Investment Investment	is for the organiz stop here blic Support P 009 (line 8, colum 2008 Schedule A, restment Incorror 2009 (line 10c, from 2008 Schedule organization did not look and stop here the organization did not here organization did	ation's first, seconder of the column (f) divided by ling a column (f) divided le A, Part III, line check the box on I. The organization of the check a box in the check and the check a	d by line 13, columing 14, and line 15 qualifies as a put on line 14 or 19	or fifth tax year at the same of the same	s a section 501(c)(c)(c) 15 16 17 18 3%, and line 17 is no organization	(3)			

Schedule A	(Form 990 or 990-EZ) 2009	Books Aloud,	Inc.	23-7317533 the explanations required by Part I other additional information. See in	Page 4
Part IV	Supplemental Informa	tion. Complete this	s part to provide	the explanations required by Part I	I, line 10;
	Part II, line 17a or 17b	; and Part III, line	12. Provide any	other additional information. See in	structions.
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·- <b></b> -					
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#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

2009

Employer identification number

Organization type (check one):           Filers of:         Section:           Form 990 or 990-EZ         X 501(c)(3/2) (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           Check if your organization is covered by the General Rule or a Special Rule.         4947(a)(1) nonexempt charitable trust treated as a 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 —         X For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (the properties) or properties or the properties of	Books Aloud, Inc.	23-7317533
Form 990 or 990-EZ    X   501(c)( 3   ) (enter number) organization   4947(a)(1) nonexempt charitable trust not treated as a private foundation   527 political organization   501(c)(3) exempt private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   501(c)(3) taxable private foundation   501(c)(3) taxable private foundation   501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.   General Rule —	Organization type (check one):	
## 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation    527 political organization	Filers of:	
Form 990-PF    501(c)(3) exempt private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   501(c)(3) taxable private foundation     501(c)(3) taxable private foundation     501(c)(3) taxable private foundation     501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.    6eneral 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.)    5epcial Rules   For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(v)) 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 I h or (ii) Form 990-EZ, line 1. Complete Parts I and II.    For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year or an exclusively refore the testions. Charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year or an exclusively refore the testions.	Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) 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   501(c)(3) taxable private foundation   501(c)(7), (8), or (10) 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 -		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
## d947(a)(1) nonexempt charitable trust treated as a private foundation  Check if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  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 —  X For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, scientific, literary, or educational purposes, or the prevention 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, etc, purposes, but these contributions do not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc,		527 political organization
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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	Caution: An organization that is not covered by	the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-F7, or
990-PF) but it <b>must</b> answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	990-PF) but it must answer 'No' on Part IV, line	2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form
BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF) (2009) Schedule B (Form 990, 990-EZ, or 990-PF) (2009)	BAA For Privacy Act and Paperwork Reduction for Form 990, 990EZ, or 990-PF.	on Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

of Part I

Books Aloud, Inc.

Page 1 of 2

Employer identification number

23-7<u>317533</u>

Part I	Contributors	(see	instructions	.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	George H. Sandy Foundation P. O. Box 591717 San Francisco, CA 94159	\$20,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Variety Audio Foundation P. O. Box 5731 San Jose, CA 95150	\$6 <u>,237.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	City of San Jose  200 E. Santa Clara Ave  San Jose, CA 95113	\$ <u>36,631.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Leventon Family Trust  2387 Cory Avenue  San Jose, CA 95128	\$6,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	E & J Colombo Charitable Trust  P. O. Box 1121  San Jose, CA 95108	\$45,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	The Valley Foundation  16450 Los Gatos Blvd Ste 210  Los Gatos, CA 95032	\$50,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

of Part I

Books Aloud, Inc.

Page 2 of 2

Employer identification number

23-7<u>317533</u>

Part I Contributors (see instructions
---------------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	The Sharks Foundation  525 W. Santa Clara Avenue  San Jose, CA 95113	\$25,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	Marlou Weinzerl 2002 Trust  450 Old San Francisco Rd A104  Sunnyvale, CA 94086	\$80,086.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		.\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)

Page 1

of 1

of Part II

Name of organization
Books Aloud, Inc.

Employer identification number

23-7317533

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

BAA

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

Name of organization

Employer identification number

Books Aloud, Inc. 23-7317533

Part III	organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)							
	For organizations completing Part III, enter contributions of <b>\$1,000</b> or less for the year.		naritable, etc, see instructi	ons.)▶\$ N/A				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	N/A							
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held				
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee				
(a)	(b)	(c)		(d)				
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held				
	(e) Transfer of gift Transferee's name, address, and ZIP + 4			Relationship of transferor to transferee				

## SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

ZUU9

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer Identification number

Во	oks Aloud, Inc.	22 7217522
Da	urt I Organizations Maintaining Donor Advised Funds or Other Simila	23-7317533
I a	the organization answered 'Yes' to Form 990, Part IV, line 6.	ir Funds or Accounts Complete II
	(a) Donor advised funds	(b) Funds and other accounts
1		(b) I dida did other decounts
2		
3		
4	Aggregate value at end of year	
_		
5	Did the organization inform all donors and donor advisors in writing that the assets he funds are the organization's property, subject to the organization's exclusive legal con	trol?Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that graused only for charitable purposes and not for the benefit of the donor or donor advisor purpose conferring impermissible private benefit??	r or for any other Yes No
Pa	rt II   Conservation Easements Complete if the organization answered	'Yes' to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		vation of an historically important land area
	Protection of natural habitat	vation of certified historic structure
	Preservation of open space	
2		ution in the form of a conservation easement on the
	last day of the tax year.	Held at the End of the Year
	a Total number of conservation easements.	
	b Total acreage restricted by conservation easements.	
	c Number of conservation easements on a certified historic structure included in (a)	
	<b>d</b> Number of conservation easements on a certified historic structure included in (a)	
	Number of conservation easements included in (c) acquired after 8/1/700	L L
3	year ►	erminated by the organization during the tax
4	Number of states where property subject to conservation easement is located <b>&gt;</b>	
5	Does the organization have a written policy regarding the periodic monitoring, inspect and enforcement of the conservation easement it holds?	ion, handling of violations,
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	
7	during the year ►  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ea	asements
	during the year ►	\$
8	Does each conservation easement reported on line 2(d) above satisfy the requirement 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	ts of section Yes No
9	include, if applicable, the text of the footnote to the organization's financial statement conservation easements.	s that describes the organization's accounting for
Pa	Organizations Maintaining Collections of Art, Historical Treasur Complete if the organization answered 'Yes' to Form 990, Part IV	es, or Other Similar Assets , line 8.
1:	a If the organization elected, as permitted under SFAS 116, not to report in its revenue treasures, or other similar assets held for public exhibition, education, or research in f the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of art, historical furtherance of public service, provide, in Part XIV,
ı	<b>b</b> If the organization elected, as permitted under SFAS 116, to report in its revenue stat treasures, or other similar assets held for public exhibition, education, or research in famounts relating to these items:	ement and balance sheet works of art, historical furtherance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a amounts required to be reported under SFAS 116 relating to these items:	assets for financial gain, provide the following
;	a Revenues included in Form 990, Part VIII, line 1	<b>&gt;</b> \$
	h Assets included in Form 990. Part X	<b>▶</b> \$

Part III Organizations Maintai	ning Collect	ions of Art, Hi	istorical <sup>*</sup>	Treasures, or	Other Similar Ass	ets (conti	nued)
3 Using the organization's acquisition items (check all that apply):	on accession ar	nd other records, o	check any	of the following th	nat are a significant us	e of its colle	ection
a Public exhibition		<b>d</b> Lo	an or exch	ange programs			
<b>b</b> Scholarly research		e U Ot	ther				
c Preservation for future genera					P. I. I.		
4 Provide a description of the organ Part XIV.						se in	
<b>5</b> During the year, did the organizate assets to be sold to raise funds raise	ather than to be	maintained as pa	art of the o	rganization's coll	ection?	Yes	No
Part IV Escrow and Custodial 9, or reported an amou	Arrangeme unt on Form	<b>nts</b> Complete i 990, Part X, lii	if organiz ne 21.	zation answere	ed 'Yes' to Form 99	30, Part I\ 	√, line
1 a Is the organization an agent, trus included on Form 990, Part X?					er assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and	I complete the foll	lowing tabl	e:		A t	
e Paginning halanga					<del> </del>	Amount	
c Beginning balance   1c     d Additions during the year   1d							
e Distributions during the year							
<b>f</b> Ending balance							
2a Did the organization include an a	mount on Form	990, Part X, line	21?			Yes	No
<b>b</b> If 'Yes,' explain the arrangement							
Part V   Endowment Funds Cor	<u> </u>						
	(a) Current yea	ar <b>(b)</b> Prior	r year	(c) Two years back	(d) Three years back	(e) Four y	years back
<b>1 a</b> Beginning of year balance						-	
<b>b</b> Contributions							
c Net Investment earnings, gains, and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentage	-	d balance held as	S:				
<ul><li>a Board designated or quasi-endow</li><li>b Permanent endowment ►</li></ul>	/ment =	8					
c Term endowment ►	o						
	<del></del> -						
<b>3a</b> Are there endowment funds not in organization by:	n the possessio	n of the organizat	tion that ar	e held and admin	istered for the	Ye	s No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
<b>b</b> If 'Yes' to 3a(ii), are the related o	organizations lis	ted as required or	n Schedule	R?		3b	
4 Describe in Part XIV the intended							
Part VI Investments—Land, B							
Description of investment	,	Cost or other base (investment)		Cost or other asis (other)	(c) Accumulated Depreciation	(d) Book	. Value
<b>1a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements				00 160	44 400		)E 760
<b>d</b> Equipment				80,168. 284,152.	44,400.		35,768.
e Other		I Form 990 Part	X column		215,161.		58,991. 04,759.
BAA	i (u) musi eyua	11 Jilli J30, Fall	A, COIUIIIII	( <i>D)</i> , IIIIE 10( <i>C)</i> .)		ule <b>D</b> (Form	

Schedule **D** (Form 990) 2009

Part VII	Investments-Other Securities See Fo	orm 990, Part X, line	12. N/A	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	on et value
Financial of	derivatives			
	Id equity interests			
Other				
Total (Colu	mn (b) must equal Form 990 Part X, col. (B) line 12.)			
	Investments—Program Related (See F	orm 990. Part X. lin	ne 13) N/A	
	(a) Description of investment type	(b) Book value	(c) Method of valuati	on
	(*)	(,,	Cost or end-of-year mark	et value
Total. (Colur	nn (b) must equal Form 990, Part X, Col. (B) line 13.)			
Part IX	Other Assets (See Form 990, Part X,	line 15) N/A		
	<b>(a)</b> De	scription		(b) Book value
Total. (Co	lumn (b) must equal Form 990, Part X, col.(B), li	ne 15)		
Part X	Other Liabilities (See Form 990, Part		<u>.</u>	
	(a) Description of Liability	(b) Amount		
Federal In	come Taxes			
			_	
Total (Colum	nn (h) must equal Form 990 Part Y col (R) line 25)			

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

BAA TEEA3304L 02/02/10 Schedule **D** (Form 990) 2009

Schedule <b>D</b>	(Form 990) 2009 BOOKS ALOUG, INC.	23-1311533	Page <b>5</b>
Part XIV	Supplemental Information (continued)		
T GI C / GI V	ouplemental information (continued)		
	. – – – – – – – – – – – – – – – – – – –		

## SCHEDULE L (Form 990 or 990-EZ)

**Transactions with Interested Persons** 

OMB No. 1545-0047 2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule **L** (Form 990 or 990-EZ) 2009

Name of the organization						Em	ıployer i	dentifica	ation nu	mber		
Books Aloud, Inc.						23	3-73	1753	3			
Part I Excess Benefit Transaction Complete if the organization ans	ons (sect wered 'Yes'	ion 501 on Form	(c)(3) ar 1990, Part	nd section IV, line 25a	501(c)( or 25b, or	4) organiza Form 990-EZ,	ations Part V	only , line	/). 40b.			
			·								(c) Corr	rected?
1 (a) Name of disqualified perso	n				(b) Description	on of transaction					Yes	No
2 Enter the amount of tax imposed on the section 4958	ne organiza	tion man	agers or d	isqualified p	ersons du	ring the year	under	▶ \$				
3 Enter the amount of tax, if any, on line	2, above,	reimburs	sed by the	organization	ı			▶ \$				
Complete if the organization ans	wered 'Yes'	on Form	990, Part		1							
(a) Name of interested person and purpose	(b) Loan the orga	to or from anization?	(c) ( princip	Original al amount	( <b>d)</b> B	alance due	(e) In default?		(f) Approved by board or committee?		(g) Written agreement?	
	То	From					Yes	No	Yes	No	Yes	No
Total												
Grants or Assistance Ber Complete if the organization	nefitting I on answe	<b>nterest</b> ered 'Ye	ed Persons' on Fo	<b>ons.</b> orm 990, F	Part IV, I	ine 27.						
(a) Name of interested person	(	<b>b)</b> Relations	ship between i the organiz	nterested person zation	n and	(0	:) Amoun	t and ty	pe of as	sistance	•	
Part IV Business Transactions In	volvina I	ntorosi	ad Days	000								
Complete if the organization	on answe	ered'Ye	s' on For	m 990, P	art IV, Ii	ne 28a, 28	b, or	28c.				
(a) Name of interested person	(b) R intere	elationship l sted person organizatio	and the	(c) Amou transact	unt of ion \$	<b>(d)</b> Des	cription	of transa	action		(e) Sha organiz reven	zation's nues?
Mark Rickert	Board	Member			5,940.	Computer 1	Maint	-nanc	'e		Yes	No X
Clifford Meurer, dba Felt Sense	Relat				8,290.	Computer :						X
					•	-						

or 990-EZ.

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

#### SCHEDULE O (Form 990)

### Supplemental Information to Form 990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

> Attach to Form 990.

23-7317533 Books Aloud, Inc. Form 990. Part III. Line 1 - Organization Mission Our mission is to improve the quality of life for people unable to benefit directly from the printed page, by providing a service to stimulate minds, stir emotions, and foster independence through our "Reading by Listening" program, thereby giving people a better quality of life. Form 990, Part III, Line 4a - Program Service Accomplishments The program service activity provided by Books Aloud, Inc is a free lending library of books recorded by volunteer voices on cassette tapes and CDs for those who can only read by listening...the blind and disabled. During fiscal year ended June 30, 2010, 219 new recorded book titles were added to the library. A selection committee of volunteers met regularly to plan for excellence in book material. 23,941 albums were in circulation during this fiscal year, providing an average of 14,216 listening hours, each month. The average book taped by volunteers is from 200 to 400 pages and takes about four to twelve cassettes to record. Staff and volunteers duplicate each master tape, so that many albums of the book are available for circulation. Tapes are mailed out for 30 to 60 days to a client. Client files are maintained to record preference to type of books, book requests and other information in order to service each client individually. In addition, many schools, hospitals and senior citizen facilities and organizations use the services. This year thirty-three mini satellite libraries were serviced in collaboration with senior homes and twenty-two Special Education Classes in Santa Clara County School Systems. Home deliveries continue by staff and volunteers using the donated delivery vehicle. While clients are mainly located in California, 15% of the taped books are loaned to clients out-of-state. The Lions Club's monthly magazine is recorded and sent to an average of 140 blind members of Lions Clubs in the United States, Canada and four other countries. In this fiscal year, the volunteer voices also recorded the quarterly newsletter, many

Employer identification number

Books Aloud, Inc.	23-7317533
Form 990, Part III, Line 4a - Program Service Accomplishments (continued)	
community service materials for the City of San Jose, the Co	unty of Santa Clara,
various community service organizations and art agencies for	distribution to blind
and disabled persons. Also this year the United States Cens	us information was
recorded in 9 languages and was posted on the web site and 1	inked to the Census
Bureau's web site. An average of 57 volunteers assist the s	taff every month with
work of the program, ranging from cataloging, circulation, e	diting, repair, mailing
and making labels in Braille for the cassettes and albums.	An average of 60
individuals record the books, magazines and city and county	informational materials
in the recording booth every month. Portable tape recorders	are available to loan to
clients. Government support is realized by the provisions o	f US PO Free Matter for
the Blind mailing and the use of occupancy and delivery by t	he San Jose Public
Library. This year the "Sight & Sound" project was enlarged	due to the requests from
parents and teachers of the learning disabled and dyslexic s	tudents. The audio book
along with the printed book is sent to this classification o	f clients, thereby,
increasing their ability of becoming "readers". We currently	y have over 800 kits.
Due to the availability of commercially recorded audio books	, we now have an even
greater number of titles for our disabled clients. Commerci	ally recorded books have
been donated to Books Aloud, which in turn, are assembled an	d placed in the
collection and available for distribution to our clients. T	his year we placed over
600 commercially recorded albums in our collection.	
Form 990, Part VI, Line 11 - Form 990 Review Process	
Presented to and Reviewed by Executive Director Prior to Fil	ing
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Offi	icers & Key Employees
Annual employee reviews with discussion and approval by Boar	d of Directors

Schedule O (Form 9	90) 2009	Page 2
Name of the organization		Employer identification number
Books Aloud,	Inc.	23-7317533
· – – – <b>– – – –</b>		

# Form **8868** (Rev April 2009)

## Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

	, 00,1100						
• If you are	e filing for an Automatic 3-Mont	h Extension, complete o	nly Part I and check this box.			► X	
-	e filing for an <b>Additional (Not A</b>	•			•		
	<b>plete Part II unless</b> you have alre				filed Form 8868.		
Part I	Automatic 3-Month Exten	<b>sion of Time.</b> Only s	submit original (no copies	s needed).			
·	n required to file Form 990-T an	, -			·		
All other cor income tax i	porations (including 1120-C filer returns.	s), partnerships, REMICS	5, and trusts must use Form /0	104 to reques	t an extension of	time to file	
returns note the additiona Form 990-T.	iling (e-file). Generally, you can d below (6 months for a corpora al (not automatic) 3-month exter Instead, you must submit the fu sit www.irs.gov/efile and click or	tion required to file Form ision or (2) you file Form illy completed and signed	990-T). However, you cannot s 990-BL, 6069, or 8870, group I page 2 (Part II) of Form 8868	file Form 886 returns, or a	8 electronically if a composite or co	(1) you want nsolidated	
	Name of Exempt Organization				Employer identificati	on number	
Type or							
print	Books Aloud, Inc.				23-7317533		
File by the due date for	Number, street, and room or suite number	er. If a P.O. box, see instructions.					
iling your eturn. See	P. O. Box 5731						
nstructions.	City, town or post office, state, and ZIP of	ode. For a foreign address, see in	nstructions.				
	San Jose, CA 95150						
Check type	of return to be filed (file a separ	ate application for each	return):				
X Form 99	0	Form 990-T (corpora	tion)	Form 472	20		
Form 99	0-BL		401(a) or 408(a) trust)	Form 522			
Form 99	0-EZ	Form 990-T (trust oth	ner than above)	Form 606			
Form 99	0-PF	Form 1041-A		Form 887	70		
Telephon  If the org  If this is check th	s are in the care of . ► <u>Joyce</u> e No. ► <u>408-808-2615</u> ganization does not have an office for a Group Return, enter the or is box ►   . If it is for part of the constant	FAX ce or place of business ir ganization's four digit Gr	No. ► In the United States, check this Doup Exemption Number (GEN)	box	this is for the wh	ole group,	
1 I reque	est an automatic 3-month (6 mor	nths for a corporation req	uired to file Form 990-T) exter	sion of time			
The ex  ► X	$2/15$ , 20 $11$ _ , to fill tension is for the organization's calendar year 20 or tax year beginning _ $7/01$ tax year is for less than 12 months.	return for:, 2009, and er		L <u>O</u>	Change in account	ting period	
	application is for Form 990-BL, 9		<b>—</b>				
nonref	undable credits. See instructions	S	· · · · · · · · · · · · · · · · · · ·	<u></u>	3a \$	0.	
made.	application is for Form 990-PF o Include any prior year overpayn	nent allowed as a credit.	lable credits and estimated tax	payments	3b \$	0.	
	te <b>Due.</b> Subtract line 3b from line t with FTD coupon or, if required structions			d, stem). ·····	3c \$	0.	
Caution. If y payment ins	ou are going to make an electro tructions.	nic fund withdrawal with	this Form 8868, see Form 845	3-EO and For	m 8879-EO for		
BAA For Pr	ivacy Act and Paperwork Reduc	ction Act Notice, see inst	ructions.		Form <b>8868</b>	(Rev. 4-2009)	

Form <b>8868</b>	(Rev 4-2009)		Page 2
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II and check	
Note. Only	complete Part II if you have already been granted an automatic 3-month external	ension on a previou	sly filed Form 8868.
<ul><li>If you a</li></ul>	ire filing for an Automatic 3-Month Extension, complete only Part I (on page	1).	
	Additional (Not Automatic) 3-Month Extension of Time. Only		(no copies needed).
•	Name of Exempt Organization		Employer identification number
Tuna ar			
Type or print	Books Aloud, Inc.		23-7317533
•	Number, street, and room or suite number. If a P.O. box, see instructions.		For IRS use only
File by the extended	Mary F. Vettorel, CPA		
due date for filing the return. See	1952 Camden Ave., Suite 102		
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	San Jose, CA 95124		
Check type	e of return to be filed (File a separate application for each return):		
X Form 9		Form 1041-A	Form 6069
Form 9	90-BL Form 990-T (section 401(a) or 408(a) trust)	Form 4720	Form 8870
Form 9	90-EZ Form 990-T (trust other than above)	Form 5227	
STOP! Do i	not complete Part II if you were not already granted an automatic 3-month ex	xtension on a previ	iously filed Form 8868.
The boo	ks are in care of. ► <u>Joyce L. Meurer</u>		
Telepho	one No. ► 408-808-2615 FAX No. ►		_
• If the o	rganization does not have an office or place of business in the United States,	check this box	· · · · · · · · · · · · · · · · · · ·
<ul><li>If this is</li></ul>	s for a Group Return, en <u>ter</u> the organization's four digit Group Exemption <u>Nu</u> r	nber (GEN)	. If this is for the
whole grou	p, check this box ▶ . If it is for part of the group, check this box ▶	and attach a list wi	ith the names and EINs of all
	he extension is for.		
4 I requ	lest an additional 3-month extension of time until $\underline{5/15}$ , 20 $\underline{1}$	. <u>1</u> .	
<b>5</b> For ca	alendar year , or other tax year beginning 7/01 , 20	09, and ending	6/30, 20_10.
6 If this	tax year is for less than 12 months, check reason: Initial return	Final return	Change in accounting period
7 State	in detail why you need the extension. Additional time is ne	eded to obta	<u>in</u> from an outside
sou	rce statements in order to have the information	necessary to	complete the
pre	paration of the tax return.		
8a If this nonre	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tent	ative tax, less any	<b>8a</b> \$
	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cents made. Include any prior year overpayment allowed as a credit and any a		ed tax
with F	Form 8868	<u> </u>	8b \$
<b>c Bala</b> n with F	<b>Ice Due.</b> Subtract line 8b from line 8a. Include your payment with this form, of TD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	System). See instr	sit s 8c\$
	Signature and Verification	n	
Under penalties correct, and co	s of perjury, I declare that I have examined this form, including accompanying schedules and statement implete, and that I am authorized to prepare this form.	s, and to the best of my ki	nowledge and belief, it is true,
Signature <b>&gt;</b>	Title ► Executive Directo	or	Date ►
·	<del></del>		· · · · · · · · · · · · · · · · · · ·

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## **2009 Federal Book Depreciation Schedule**

Page 1

**Books Aloud, Inc.** 

No. Description	Date _Acquired_	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvaç /Basi Reduc	S	Depr. Basis	Prior Depr.	Method	Life R	Current ate Depr.
Form 990/990-PF															
Auto / Transport Equipment															
85 Delivery Vehicle	12/17/04		5,870								5,870	5,283	S/L	5	5
Total Auto / Transport Equipment			5,870		0	0	(	0	0	0	5,870	5,283			Į.
Furniture and Fixtures															
1 Braille Typewriter	12/01/75		150								150	150	S/L	15	
2 File Cabinets	5/01/78		145								145	145	S/L	15	
3 File Cabinet	5/01/79		237								237	237	S/L	15	
4 Table, Cabinet, Cart	9/01/79		289								289	289	S/L	15	
5 5 Cabinets, Table	6/01/80		1,148								1,148	1,148	S/L	15	
6 File Cabinets	6/01/81		726								726	726	S/L	15	
7 4 Cabinets	12/01/81		656								656	656	S/L	15	
8 2 Tape Cabinets	10/01/82		632								632	632	S/L	15	
9 File Cabinet	6/01/84		148								148	148	S/L	15	
10 Cabinets,Book Truck	6/01/85		863								863	863	S/L	15	
11 Cabinets	6/01/86		515								515	515	S/L	15	
12 5-Shelf Cabinet	12/01/86		310								310	310	S/L	15	
13 Cabinets	12/01/86		385								385	385	S/L	10	
14 Cabinet	1/01/87		347								347	347	S/L	15	
15 Cassette Cabinets	2/01/88		1,708								1,708	1,708	S/L	10	
16 Cabinet	3/01/89		1,277								1,277	1,277	S/L	10	
17 File & Cassette Cabinets	5/01/90		1,677								1,677	1,677	S/L	10	
18 Book Truck	6/01/91		398								398	398	S/L	10	
19 Cabinets	3/01/92		382								382	382	S/L	10	

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## **2009 Federal Book Depreciation Schedule**

Page 2

**Books Aloud, Inc.** 

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis <u>Reductn</u>	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
21	Book Truck & Cabinets	5/01/93	5,21	4						5,214	5,214	S/L	10		
38	Chairs	5/02/97	1,32	4						1,324	1,324	S/L	10		
43	Chairs	7/01/97	1,00	0						1,000	1,000	S/L	7		
44	Picture	9/03/97	11	6						116	116	S/L	10		
46	Typewriter	8/27/98	113	3						113	113	S/L	5		
47	Cassette Cabinett	12/02/98	4,83	9						4,839	4,839	S/L	10		(
60	Silk Plants	8/05/03	29	0						290	244	S/L	7		4
61	Konica 7055 Copier	8/04/03	10,00	0						10,000	10,000	S/L	5		(
62	Laminator	8/07/03	7.	5						75	75	S/L	5		(
63	Conference Table, Chairs	8/14/03	2,50	0						2,500	1,479	S/L	10		25
64	Cassette Cabinets	12/18/03	51	7						517	307	S/L	10		5
65	Brailler	6/30/04	1,14	0						1,140	1,140	S/L	5		(
81	3 DVD Players	3/30/05	22	7						227	196	S/L	5		3.
120	Bookcases	9/11/07	33.	3						333	61	S/L	10		33
121	Lateral Files & Bookcases	1/18/08	95	3						953	143	S/L	10		9
127	Laminating Machine	4/16/09	20	8						208	11	S/L	5		2
142	6 Bookcases	5/06/10	55	2						552		S/L	10		40
143	Copy Machine	7/18/09	54	6						546		S/L	5		100
144	Presentation Projector	6/18/10	2,00	0						2,000		S/L	5		33
145	Binding Machine	10/02/09	44	8				_		448		S/L	5	_	{
	Total Furniture and Fixtures		44,38	8	0	0	(	0 0	0	44,388	38,255				710
Ma	chinery and Equipment														
20	Binder,Calculator	3/01/92	65	1						651	651	S/L	5		(
22	Electric Brailler	8/01/92	92	5						925	925	S/L	5		(
41	Music Stand	6/09/97	4	9						49	49	S/L	10		

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## **2009 Federal Book Depreciation Schedule**

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**Books Aloud, Inc.** 

		Date	Date Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
No.	Description	Acquired	Sold Basis	Pct.	Bonus	Allow.	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method	Life	Rate	Depr.
54	Otari Duplicator	8/16/01	6,745	<u>,                                    </u>						6,745	6,745	S/L	7		0
58	Computer Equipment	7/31/02	824	ļ						824	824	S/L	5		0
66	HP Lazerjet Printer	8/07/03	500	)						500	500	S/L	5		0
67	Dell Poweredge System	1/12/04	4,196	;						4,196	4,196	S/L	5		0
70	13 UPS Emergeny Power	6/30/04	617	,						617	617	S/L	5		0
71	11 Loaner Head Sets	4/09/04	194	ļ						194	194	S/L	5		0
72	2 Sony Tape Decks	7/02/03	1,126	;						1,126	966	S/L	7		160
73	Microphone, Foam	12/10/03	899	)						899	717	S/L	7		128
74	Booth Table & Plexiglass	12/30/03	179	)						179	100	S/L	10		18
75	CD Recorder	3/18/04	665	j						665	507	S/L	7		95
76	Studio Equipt	12/13/03	1,200	)						1,200	956	S/L	7		171
77	4 Loaner Recorders	7/13/04	379	)						379	379	S/L	5		0
78	2 Loaner Recorders	5/08/05	145	; )						145	121	S/L	5		24
79	4 Loaner Recorders	6/18/05	177	,						177	143	S/L	5		34
80	9 Loaner Recorders	6/20/05	568	}						568	465	S/L	5		103
82	Laptop Computer	2/08/05	1,437	,						1,437	1,269	S/L	5		168
83	Laptop Computer	2/22/05	1,032	?						1,032	911	S/L	5		121
84	5 Barcode Scanners	2/28/05	2,177	,						2,177	1,922	S/L	5		255
96	Sonicwall Firewall	7/05/05	731							731	584	S/L	5		147
97	Viewsonic Monitor	1/21/06	433	}						433	304	S/L	5		87
98	Epson RX50	3/30/06	230	)						230	153	S/L	5		46
99	Yamaha Amplifier, Hard Di	5/31/06	2,145	)						2,145	1,360	S/L	5		429
101	Readers Lamp	11/15/05	162	2						162	85	S/L	7		23
102	Loaner Recorder, 2 headse	11/15/05	81							81	59	S/L	5		16
103	13 Loaner Recorders	2/04/06	678	}						678	464	S/L	5		136
108	Computer 500GB External	7/14/06	433	}						433	260	S/L	5		87
109	Computer Adobe Audition	9/18/06	638	3						638	362	S/L	5		128

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## 2009 Federal Book Depreciation Schedule

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**Books Aloud, Inc.** 

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method .	Life Rate	Current Depr.
110	Computer Compaq V520	12/13/06	1,07	0						1,070	535	S/L	5	2
111	Computer for Studio	3/16/07	1,10	0						1,100	513	S/L	5	22
112	Garned Degausser	10/26/06	1,25	0						1,250	492	S/L	7	13
113	Studio Equipment	3/29/07	37	2						372	124	S/L	7	!
114	17 Loaner Recorders	10/30/06	20	2						202	110	S/L	5	
115	7 Loaner Recorders	4/27/07	19	2						192	92	S/L	5	3
116	13 Loaner Recorders	6/01/07	21	7						217	90	S/L	5	L
122	8 Loaner Recorders	9/20/07	21	0						210	77	S/L	5	1
128	2 Duplicators	10/31/08	7,56	2						7,562	720	S/L	7	1,08
129	Studio Lamp	4/16/09	20	7						207	7	S/L	7	3
130	Laptop Computer	7/09/08	85	2						852	170	S/L	5	13
131	35 Loaner Recorders	10/01/08	1,30	3						1,303	195	S/L	5	2
133	20 Headsets	3/05/10	31	2						312		S/L	5	2
134	6 Loaner Recorders	3/05/10	19	2						192		S/L	5	1
135	6 Loaner Recorders	6/01/10	33	0						330		S/L	5	
137	HP Computer & Installatio	8/27/09	2,08	5						2,085		S/L	5	38
138	Donor Perfect Software	9/30/09	5,78	0						5,780		S/L	5	90
139	4 HP Computers,3 Monitors	10/30/09	8,54	6						8,546		S/L	5	1,28
140	HP P2035 Printer	11/06/09	96	2						962		S/L	5	12
141	6 52002Z P Computers	12/31/09	7,79	1 <del>-</del>				_		7,791		S/L	5	90
	Total Machinery and Equipment		70,75	1	0	0	(	0 0	0	70,751	29,913			8,44
Mis	cellaneous													
27	Tapes and Albums	1/01/87	7,26	8						7,268	7,268	S/L	12	
28	Tapes and Albums	1/01/88	9,63	3						9,633	9,633	S/L	12	
29	Tapes and Albums	1/01/89	13,75	0						13,750	13,750	S/L	12	

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## **2009 Federal Book Depreciation Schedule**

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**Books Aloud, Inc.** 

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
30	Tapes and Albums	1/01/90	10,573							10,573	10,573	S/L	12	0
31	Tapes and Albums	1/01/91	14,512							14,512	14,512	S/L	12	0
32	Tapes and Albums	1/01/92	7,175							7,175	7,175	S/L	12	0
33	Tapes and Albums	1/01/93	1,839							1,839	1,839	S/L	12	0
34	Tapes and Albums	1/01/94	9,259							9,259	9,259	S/L	12	0
35	Tapes and Albums	1/01/95	7,841							7,841	7,841	S/L	12	0
36	Tapes and Albums	1/01/96	7,462							7,462	7,462	S/L	12	0
37	Tapes and Albums	1/01/97	6,811							6,811	6,811	S/L	12	0
42	Tapes and Albums	1/01/98	6,433							6,433	6,176	S/L	12	257
51	Tapes and Albums	1/01/99	6,963							6,963	6,091	S/L	12	580
52	Tapes and Albums	1/01/00	5,821							5,821	4,608	S/L	12	485
53	Tapes and Albums	1/01/01	7,382							7,382	5,229	S/L	12	615
56	Tapes and Albums	1/01/02	2,980							2,980	1,862	S/L	12	248
57	Tapes and Albums	1/01/03	870							870	473	S/L	12	72
59	Tapes and Albums	1/01/04	10,115							10,115	4,636	S/L	12	843
86	Tapes & Albums	1/01/05	5,508							5,508	2,066	S/L	12	459
87	CDs & Albums	1/01/05	769							769	288	S/L	12	64
88	Commercial Audio Books	9/03/04	918							918	888	S/L	5	30
89	Commercial Audio Books	11/30/04	796							796	742	S/L	5	54
90	Commercial Audio Books	1/12/05	215							215	193	S/L	5	22
91	Commercial Audio Books	3/30/05	530							530	459	S/L	5	71
92	Commercial Audio Books	6/07/05	340							340	278	S/L	5	62
93	Commercial Audio Books	6/27/05	1,636							1,636	2,108	S/L	5	528
94	Commercial Audio Books	6/28/05	21,425							21,425	17,500	S/L	5	3,925
95	Commercial Audio Books	6/30/05	3,100							3,100	2,532	S/L	5	568
104	Tapes & Albums	1/01/06	6,339							6,339	1,849	S/L	12	528
105	Commercial Audio Tapes	12/29/05	664							664	465	S/L	5	133

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## **2009 Federal Book Depreciation Schedule**

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**Books Aloud, Inc.** 

<u>No.</u>	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr.	Prior Depr.	Method	<u>Life</u> .	Rate	Current Depr.
106	Commercial Audio Tapes	3/30/06	427							427	285	S/L	5		85
107	Commercial Audio Tapes	5/31/06	384							384	243	S/L	5		77
117	Tapes & Albums	1/01/07	7,848							7,848	1,635	S/L	12		654
118	Commercial Audio Books	8/12/06	211							211	54	S/L	12		18
119	Commercial Audio Books	9/12/06	15,000							15,000	3,542	S/L	12		1,250
123	Tapes & Albums	1/01/08	12,037							12,037	1,386	S/L	12		1,119
124	Commercial Audio Books	9/14/07	210							210	32	S/L	12		18
125	Commercial Audio Books	6/02/08	17,500							17,500	1,580	S/L	12		1,458
126	Commercial Audio Books	6/19/08	135							135	16	S/L	12		11
132	Tapes & Albums	1/01/09	4,828							4,828	201	S/L	12		402
136	Tapes & Albums	1/01/10	5,377							5,377		S/L	12		224
146	Promotional DVD	11/19/09	1,885					_	- · ·	1,885		S/L	3	_	419
	Total Miscellaneous		244,769		0	0	(	) (	) (	0 244,769	163,540				15,279
	Total Depreciation		365,778		0	0		) (	)	0 365,778	236,991			- -	25,025
	Grand Total Depreciation		365,778		0	0	(	) (	)	0 365,778	236,991			=	25,025

# **California Exempt Organization 2009** Annual Information Return

FORM

-	1 (	a	a

Calendar ye	ear 2009 or fiscal year	r beginning month 07 da	y <b>01</b> year <b>2</b>	2009, and endir	ng month 06		ay 30 year 2010
A First Retu	rn Filed? Yes	<b>B</b> Type of organization	Exempt under Section	on 23701 <u>D</u>	(insert letter)	C	CORP #
	X No		IRC Section 4947(a)	(1) trust			D-0687948
Corporation/Org	ganization Name					F	FEIN
BOOKS A	LOUD, INC.					2	23-7317533
Address							
P. O. E	30X 5731						
City						St	tate ZIP Code
SAN JOS	SE, CA 95150						
C Amended	Return?	• Yes	X No	contributions, check b	ox. See General Inst	ruction	ı F.
<b>D</b> Are you a	subordinate/affiliate in a g	group exemption? Yes	X No	No filing fee is require	_		
a Is this	a group filing for affiliates?			Accounting method us			2 Accrual 3 Other
	neral Instruction L		X No I	(1) participated in an	, Section 237010, na y political campaign	or (2)	organization during the year: attempted to influence
,	enter the number of affiliat		<del></del>	legislation or any ball	ot measure, or (3) n	nade ar	n election under
	affiliates included?		No	complete and attach f	orm FTB 3509, Polit	ig by pu ical or	ublic charities)? If 'Yes,' Legislative Activities by
, ,	attach a list. See instruction	•		Section 23701d Organ			
by a gr	a separate return filed by ar oup ruling?	Yes	X No J	Did the organization h	nave any changes in	its acti	vities, governing instrument,
	Group Exemption Number.	<u></u>	_	articles of incorporation	on, or bylaws that ha	ave not	been reported to the
	ter of subordinates attached		Y IN∩		, ,	•	nation and attach copies
E Final retu	rn?			of revised documents			
•	Dissolved • Su	ırrendered (Withdrawn)		Is the organization ex	=		23701g? • Yes X No
• 🗆	Merged/Reorganized (attac	h explanation)		If 'Yes,' enter amount nonmember sources.	of gross receipts fr	om 🗢	<b>!</b>
If a box is	checked, enter date	●		Is the organization un			
F Check the	box if the organization filed	d the following federal forms or schedu	le:	IRS audited in a prior	year?		Yes X No
1 ●	990T <b>2</b> ● 990	0PF <b>3</b> ● (Schedule H) 990	M	Is the organization a I	Limited Liability Con	npany?	• Yes X No
<b>G</b> If organiza	ation is exempt under R&TC	Section 23701d and is exclusively reli	gious, N	Did the organization f	ile Form 100 or Forn	n 109 to	0 - Dy <b>52</b> N
		ported primarily (50% or more) by pub	·	report taxable income			• Yes X No
Part I		ss not required to file this form				1	C 205
		receipts from other sources. Fr I assessments from members a				2	6,295.
Receipts						3	296,139.
and		ions, gifts, grants, and similar eipts for filing requirement test				3	290,139.
Revenues	· ·	<b>be completed.</b> If the result is le		•	ruction C	4	302,434.
		sold			ruction C •	_	302,434.
	-	asis, and sales expenses of as					
		d line 5 and line 6		·		7	
		ome. Subtract line 7 from line 4				8	302,434.
		and disbursements. From Side				9	317,815.
Expenses	•	pts over expenses and disburs				10	-15,381.
		r \$25. See General Instruction				11	·
Filing	•					12	
Fee	13 Penalties and Ir	nterest. See General Instructio	n J			13	
	14 Use tax. See Ge	eneral Instruction K			•	14	
		dd line 11, line 13, and line 14				15	
		ne 12 from the result				15	knowledge and helief, it is true
Sign	correct, and complete. Decla	aration of preparer (other than taxpayer)	is based on all informa	tion of which preparer h	nas any knowledge.	st OI IIIy	knowledge and belief, it is true,
Here	0.		Title		Date	•	<ul><li>Telephone</li></ul>
	Signature of officer		EXECUTIVE	DIRECTOR			408-808-2613
	Preparer's			Date	Check if self-		Preparer's SSN/PTIN
Paid	signature				employed ×		P01408132 FEIN
Preparer's Use Only	FIIIII S Haille	RY F. VETTOREL, CPA					_
-	self-employed)	52 CAMDEN AVE., SUI	LTE 102			- [	77-0038808 Telephone
	SA.	N JOSE, CA 95124				`	-
	May the ETD discuss	a thic raturn with the areas	chown above? Ca	o instructions			(408) 364-2322 ■ X Yes No
	iviay ine rib discuss	s this return with the preparer	SHOWIT ADOVE! SE	E ITISH UCHONS		•	X Yes No

Part II Organizations with gross receipts of more than \$25,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information. See Specific Line Instructions.

		••••		· · · · · · · · · · · · · · · · · · ·				
		1	Gross sales or receipts from all	business activities. See in	nstructions	· · · · · · · · · •		
		2	Interest			•	2	380.
		3	Dividends				3	
Rece		4	Gross rents			•	4	
from Othe		5	Gross royalties			•	5	
Sour		6	Gross amount received from sa	le of assets (See Instruction	ons)	•	6	
		7	Other income. Attach schedule.		SEE ST	ATEMENT 1 •	7	5,915.
		8	Total gross sales or receipts from	om other sources. Add line	1 through line 7.			
			Enter here and on Side 1, Part	I, line 1			. 8	6,295.
		9	Contributions, gifts, grants, and similar	amounts paid. Attach schedule		•	9	
		10	Disbursements to or for member	ers		•	10	
		11	Compensation of officers, direct	tors, and trustees. Attach	scheduleSEEST	ATEMENT 2 •	11	62,400.
Expe	nses	12	Other salaries and wages			•	12	141,652.
and Disb	Irse-	13	Interest			•	13	
ment		14	Taxes			•	14	19,413.
		15	Rents			•	15	
		16	Depreciation and depletion (Se	e Instructions)		•	16	25,025.
		17	Other. Attach schedule		SEEST	ATEMENT 3 •	17	69,325.
		18	Total expenses and disbursements. Add	line 9 through line 17. Enter here	and on Side 1, Part I, line	9	. 18	317,815.
Sch	edule	L	Balance Sheets	Beginning of t	axable year	End	d of taxab	le year
Asse	ts			(a)	(b)	(c)		(d)
1					233,524.		•	205,953.
2			receivable				•	
3			eivable. Attach schedule				•	
4			taka managanank ahlimakiana				•	
_			tate government obligations				-	
6			n other bonds. Attach sch				-	
7			n stock. Attach schedule				-	
8			ns (number of loans)				-	
9			ents. Attach schedule			264.2	20	
	•		ssets		04 077	364,3		104 750
			ated depreciation		94,077.	259,5		104,759.
			Attack askadula				•	
12			Attach schedule		227 (01		•	210 710
					327,601.			310,712.
			et worth					
			able				_	
			gifts, or grants payable				_	
16 17			tes payable. Attach schedule		50,000.		•	50,000.
			yable				_	50,000.
18 19			or principle fund		1,508. 276,093.		-	260,712.
20			oital surplus. Attach reconciliation		270,093.			200,712.
21			ings or income fund				•	
			s and net worth		327,601.			310,712.
	edule							•
			Do not complete this sched			ın (d), is less than	\$25,000	
1	Net inco	ome pe	er books		7 Income recorded or			
2	Federal	incom	ne tax	•	not included in this	•		
			ital losses over capital gains	•			💽	
4			corded on books this year.		8 Deductions in this			
			lle	•	against book incom			
5			orded on books this year not deducted					
_		eturn.	Attach schedule	<u> </u>	i	nd line 8		
6	Total.	1 thr	ough line 5	-15,381.	10 Net income per reti	ırn. 1 line 6		-15,381.
	riuu IIII	ı uıl	ough fille J	-13,301.	Subtract file 3 ffol	i iii6 U		-10,001.

Side 2 Form 199 C1 2009 059 3652094 CACA1112L 11/20/09

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

Department of the Treasury Internal Revenue Service

#### California Copy

#### **Schedule of Contributors**

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

OMB No. 1545-0047

Name of the organization		Employer identification number
Books Aloud, Inc.		23-7317533
Organization type (check one):		
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( <u>3</u> ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a 527 political organization	a private foundation
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a pri 501(c)(3) taxable private foundation	vate foundation
Check if your organization is covered by the <b>Ge Note:</b> Only a section 501(c)(7), (8), or (10) organization	eneral Rule or a Special Rule. anization can check boxes for both the General Rule and a	Special Rule. See instructions.
General Rule —		
X For an organization filing Form 990, 990-EZ contributor. (Complete Parts I and II.)	, or 990-PF that received, during the year, \$5,000 or more	(in money or property) from any one
Special Rules –		
509(a)(1)/170(b)(1)(A)(vi) and received from any	orm 990 or 990-EZ, that met the 33-1/3% support test of the one contributor, during the year, a contribution of the greater of the contribution of	
For a section 501(c)(7), (8), or (10) organiz aggregate contributions of more than \$1,00 prevention of cruelty to children or animals.	ation filing Form 990 or 990-EZ, that received from any on 0 for use <i>exclusively</i> for religious, charitable, scientific, lite Complete Parts I, II, and III.	e contributor, during the year, rary, or educational purposes, or the
contributions for use <i>exclusively</i> for religiou this box is checked, enter here the total corpurpose. Do not complete any of the parts	ation filing Form 990 or 990-EZ, that received from any ones, charitable, etc, purposes, but these contributions did not atributions that were received during the year for an exclusunless the <b>General Rule</b> applies to this organization becau	t aggregate to more than \$1,000. If ively religious, charitable, etc, se it received nonexclusively
religious, charitable, etc, contributions of \$5	5,000 or more during the year	
990-PF) but it <b>must</b> answer 'No' on Part IV. line	the General Rule and/or the Special Rules does not file Se 2 of their Form 990, or check the box on line H of its Form grequirements of Schedule B (Form 990, 990-EZ, or 990-F	m 990-EZ, or on line 2 of its Form
BAA For Privacy Act and Paperwork Reduction for Form 990, 990EZ, or 990-PF.	on Act Notice, see the Instructions Schedu	le B (Form 990, 990-EZ, or 990-PF) (2009)

of Part I

Books Aloud, Inc.

Page 1 of 2

Employer identification number

23-7<u>317533</u>

Part I	Contributors	(see	instructions	.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	George H. Sandy Foundation P. O. Box 591717 San Francisco, CA 94159	\$20,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Variety Audio Foundation P. O. Box 5731 San Jose, CA 95150	\$6 <u>,237.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	City of San Jose  200 E. Santa Clara Ave  San Jose, CA 95113	\$ <u>36,631.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Leventon Family Trust  2387 Cory Avenue  San Jose, CA 95128	\$6,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	E & J Colombo Charitable Trust  P. O. Box 1121  San Jose, CA 95108	\$45,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	The Valley Foundation  16450 Los Gatos Blvd Ste 210  Los Gatos, CA 95032	\$50,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

of Part I

Books Aloud, Inc.

Page 2 of 2

Employer identification number

23-7<u>317533</u>

Part I Contributors (see instructions
---------------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	The Sharks Foundation  525 W. Santa Clara Avenue  San Jose, CA 95113	\$25,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	Marlou Weinzerl 2002 Trust  450 Old San Francisco Rd A104  Sunnyvale, CA 94086	\$80,086.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		.\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page 1

of 1

of Part II

Name of organization
Books Aloud, Inc.

Employer identification number

23-7317533

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

BAA

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

Name of organization

Employer identification number

Books Aloud, Inc. 23-7317533

Part III	<i>Exclusively</i> religious, charitable, e organizations aggregating more th	tc, individual contribution an \$1,000 for the year.	<b>ns to secti</b> omplete cols	on 501(c)(7), (8), or (10) (a) through (e) and the following line entry.)		
	For organizations completing Part III, enter contributions of <b>\$1,000</b> or less for the year.		naritable, etc, see instructi	ons.)▶\$ N/A		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	N/A					
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee		
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	ft Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee			
(a)	(b)	(c)		(d)		
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held		
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Relationship of transferor to transferee			

## 2009 Corporation Depreciation and Amortization

Attach	to Form 100 or Form	100W. FOR	м 199						
Corporat	tion name						Californ	ia corporat	ion number
	KS ALOUD, INC.						D-06	87948	3
Part			perty Under IRC Se						
	Maximum deduction un						-	1	\$25,000
	Total cost of Section 17							3	¢200 000
	Γhreshold cost of Secti Reduction in limitation.							4	\$200,000
	Dollar limitation for tax			,				5	
6		scription of property	det iiilo T ii oiii iiilo	(b) Cost (business u		(c) Elected			
	(4) 20.			(2) 0001 (20011000)		(0) 2.0000			
<b>7</b> L	isted property (elected	d Section 179 co	ost)		7				
8	Total elected cost of Se	ection 179 prope	erty. Add amounts i	n column (c), line (	and line	7		8	
	Tentative deduction. Er							9	
	Carryover of disallowed						H-	10	
	Business income limita			•	-		<b> -</b>	11 12	
	Section 179 expense d Carryover of disallowed				_			12	
Part			ditional First Year I				2/1356		
14	•	(b)		(d)	(e)	(f)		`	(h)
17	<b>(a)</b> Description	Date	(c) Cost or	Depreciation	Deprecia	- Life	<b>(g</b> ) Deprecia	tion for	Additional first
	of property	acquired	other basis	allowed or allowable in	tion method	or rate	this y	ear ear	year depreciation
				earlier years					aspirosiano.
BRA]	LLE TYPEWRIT	12/01/75	150.	150.	S/L	15			
FILE	E CABINETS	5/01/78	145.	145.	S/L	15			
	E CABINET	5/01/79	237.	237.	S/L	15			
TABI	LE, CABINET,	9/01/79	289.	289.	S/L	15			
	ABINETS, TABL	6/01/80	1,148.	1,148.	S/L	15			
	E CABINETS	6/01/81	726.	726.	S/L	15			
4 CF	ABINETS	12/01/81	656.	656.	S/L	15			
	Add the amounts in col						25	,025.	
Part	exceed \$2,000. See ins	Structions for inf	e 14, column (n)			IJ	23	,023.	
-	Fotal: If the corporation	n is electina.							
- 1	RC Section 179 expen	se, add the amo	ount on line 12 and	line 15, column (g)	or				
, F	Additional first year de Depreciation (if no elec	preciation under ction is made), e	R&IC Section 243	56, add the amoun om line 15. column	its on line (a)	15, columns (	g) and (h)	or 16	
	Total depreciation clair			·	107				
18 [	Depreciation adjustmer	nt. If line 17 is g	reater than line 16,	enter the difference	ce here and	d on Form 100	0 or		
F	Depreciation adjustmer Form 100W, Side 1, lin Form 100W, Side 1, lin	le 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100	or		
	state adjustments on F	orm 100 or Forn	n 100W, no adjustn	nent is necessary.).				18	
Part	IV Amortization		<b>.</b>	1					
19	<b>(a)</b> Description	<b>(b)</b> Date	(c) Cost or	( )	<b>d)</b> :ization	(e) R&TC	<b>(f)</b> Period	٥٢	<b>(g)</b> Amortization
	of property	acquired			r allowable		percenta		for this year
		-		in earlie	er years	(see instr)			
						+			
									_
20 7	Fotal Add the amounts	in column (c)						20	
	Fotal. Add the amounts Fotal amortization clair	(3)					-	21	
			•	,			<u> </u>		
F	Amortization adjustmer Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20.	enter the difference	here and	on Form 100	or		
F	orm 100W, Side 1, lin	e 12	<u></u>					22	

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	М 199						
Corpo	ration name						Califo	rnia corpor	ation number
BOO	OKS ALOUD, INC.						D-0	68794	8
Par	t I Election to Expe	nse Certain Pro	perty Under IRC Se	ection 179					
1	Maximum deduction un	der Section 179	for California					1	\$25,000
2	Total cost of Section 17	79 property plac	ed in service					2	
3	Threshold cost of Secti							3	\$200,000
4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter -0-				4	
5	Dollar limitation for tax	able year. Subtr	ract line 4 from line	1. If zero or less	, enter -0			5	
6	(a) Des	scription of property		(b) Cost (busines	s use only)	(c) Electe	d cost		
7	Listed property (elected	d Section 179 co	ost)		7				
8	Total elected cost of Se							8	
9	Tentative deduction. En	nter the <b>smaller</b>	of line 5 or line 8.					9	
10	Carryover of disallowed							10	
11	Business income limita			•	-			11	
12	Section 179 expense d							12	
13	Carryover of disallowed								
Par	t II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	on Under R	&TC Section 2	24356		
14	(a)	(b)	<b>(c)</b> Cost or	(d)	(e)	a- <b>(f)</b> Life	Dam#20	(g)	(h)
	Description of property	Date acquired	other basis	Depreciation allowed or	Deprecia	or rate		iation for year	r Additional first year
	5. p. sp 5. sy			allowable in	method			,	depreciation
		10/01/00		earlier years	- /-	4-			
	TAPE CABINETS	10/01/82	632.	632	<u> </u>	15			
	LE CABINET	6/01/84	148.	148		15			
	BINETS, BOOK TR	6/01/85	863.	863		15			
CAI	BINETS	6/01/86	515.	515		15			
<u>5-8</u>	SHELF CABINET	12/01/86	310.	310		15			
CAE	BINETS	12/01/86	385.	385	. S/L	10			
CAI	BINET	1/01/87	347.	347	. S/L	15			
15	Add the amounts in co	lumn (a) and co	lumn (h). The comb	bined total of colu	mn (h) may	/ not			
	exceed \$2,000. See ins	structions for lin	e 14, column (h)			15			
Par	t III Summary								
16	Total: If the corporation								
	IRC Section 179 expen Additional first year de	se, add the amo	ount on line 12 and R&TC Section 243	line 15, column ( S6, add the amou	g) <b>or</b> ints on line	15 columns i	(a) and (h	1) <b>or</b>	
	Depreciation (if no elec	ction is made), e	enter the amount from	om line 15, colum	n (g)			16	
17	Total depreciation clair	ned for federal p	ourposes from fede	ral Form 4562, lin	ne 22			17	
18	Depreciation adjustmen	nt. If line 17 is g	reater than line 16,	, enter the differe	nce here an	d on Form 10	0 or		
	Form 100W, Side 1, lin Form 100W, Side 1, lin								
	state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary	.)			18	
Par	t IV Amortization							•	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date	Cost or		rtization	R&TC	Perio	d or	Amortization
	of property	acquirec	d other bas		or allowable lier years	e section (see instr)	percen	laye	for this year
					-				
20	Total. Add the amounts	s in column (a)		<u> </u>				20	
21	Total amortization clair	107						21	
								-1	
22	Amortization adjustment Form 100W, Side 1, lin	nt. It line 21 is g ie 6 If line 21 is	reater than line 20	, enter the differen	nce here and	id on Form 10 Lon Form 100	U or or		
	Form 100W, Side 1, lin	e 12					<u></u>	22	

## 2009 Corporation Depreciation and Amortization

Attacl	h to Form 100 or Form	100W. FOR	м 199						
Corpora	ation name						Californ	nia corporat	ion number
B00	KS ALOUD, INC.						D-06	87948	3
<b>Part</b>			perty Under IRC Se						
	Maximum deduction un						-	1	\$25 <b>,</b> 000
	Total cost of Section 17						-	2	
	Threshold cost of Secti						-	3	\$200,000
	Reduction in limitation.			,				5	
	Dollar limitation for tax	-						5	
6	(a) Des	scription of property		(b) Cost (business (	use only)	(c) Elected	1 COST		
							-		
7	Listed property (elected	1 Section 179 co	oct)		7		-		
	Total elected cost of Se					7		8	
	Tentative deduction. Er		-	• •			F-	9	
	Carryover of disallowed							10	
11	Business income limita	tion. Enter the	smaller of business	income (not less t	han zero) d	or line 5		11	
12	Section 179 expense d	eduction. Add li	ne 9 and line 10, b	ut do not enter mor	e than lin <u>e</u>	: 11		12	
	Carryover of disallowed	d deduction to 20	010. Add line 9 and	l line 10, less line 1	2	13			
<u>Part</u>	II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	Under R&	TC Section 2	24356		_
14	<b>(a)</b> Description	(b)	<b>(c)</b> Cost or	(d)	(e)	<b>(f)</b>	<b>(g</b> Deprecia	)	(h)
	of property	Date acquired	other basis	Depreciation allowed or	Deprecia tion	- Life or rate	this y	llioi ioi /ear	Additional first year
		·		allowable in	method		,		depreciation
C7 C	SETTE CABINET	2/01/88	1,708.	earlier years 1,708.	S/L	10			
	INET	3/01/89	1,277.	1,277.	S/L	10			
	E & CASSETTE	5/01/90	1,677.	1,677.	S/L	10			
	K TRUCK	6/01/91	398.	398.	S/L	10			
	INETS	3/01/92	382.	398.	S/L	10			
_	DER, CALCULATO	3/01/92	651.	651.	S/L	5			
	K TRUCK & CAB	5/01/93	5,214.	5,214.	S/L	10			
					•	·			
	Add the amounts in col exceed \$2,000. See ins								
Part		structions for fire	e 14, column (n)			13			
-	Total: If the corporation	n is electing:							
	IRC Section 179 expen	se, add the amo	ount on line 12 and	line 15, column (g)	or or				
	Additional first year dep Depreciation (if no elec-	preciation under	R&TC Section 243	356, add the amoun	ts on line 1	15, columns (	g) and (h)	or 16	
	Total depreciation clain	•		•	107				
			•						
	Depreciation adjustmer Form 100W, Side 1, lin Form 100W, Side 1, lin	e 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100	or		
	state adjustments on F	orm 100 or Forr	nia depreciation am n 100W, no adjustn	nent is necessary.).	uetermine i		 	18	
Part	IV Amortization							•	
19	(a)	(b)	(c)	(	d)	(e)	(f)		(g)
	Description of property	Date acquired	Cost or other bas		ization r allowable	R&TC section	Period percenta		Amortization for this year
	or property	acquired	other bas		er years	(see instr)	percente	ige	ioi tilis year
20	Total. Add the amounts	s in column (g).						20	
21	Total amortization clair	med for federal p	purposes from fede	ral Form 4562, line	44		[	21	
22	Amortization adjustmer	nt. If line 21 is q	reater than line 20	, enter the difference	ce here and	d on Form 10	0 or		
	Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20.	enter the difference	here and	on Form 100	or	22	
	Form 100W, Side 1, lin	C 14						~~	

## 2009 Corporation Depreciation and Amortization

Comparison areas		h to Form 100 or Form	100W. FOR	М 199						
Part	Corpor	ation name						Califo	rnia corpora	ation number
1 Maximum destuction under Section 179 for California. 2 Total cost of Section 179 property placed in service. 3 Threshold cost of Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2.1 (zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation to taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c) line 5 property. 10 Copyright of designed deduction from property. Add amounts in column (c) line 5 property. 11 Depreciation and Election of Additional First Year Expense Deduction Under REATC Section 24556. 12 Total elected cast of Section 179 property. Add (d) (d) property. 13 Apres and Alboms 1/01/98 13,750. 13,750	BOC	KS ALOUD, INC.						D-0	68794	8
2 Total cost of Section 179 property placed in service	Part	I Election to Expe	nse Certain Pro	perty Under IRC Se	ection 179					
3   Treshold cost of Section 179 property before reduction in limitation.     3   \$200,000	1	Maximum deduction un	der Section 179	for California					1	\$25,000
4 Section 179 expense deduction in Emitation. Subtract line 4 from line 1, if zero or less, enter -0.  5 Dollar limitation for taxable years. Subtract line 4 from line 1, if zero or less, enter -0.  6 (a) Description of property	2	Total cost of Section 17	79 property plac	ed in service					2	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0.  6 (a) Description of property (b) Cest (business use only) (c) Elected cost  7 Listed property (elected Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total Electron 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction to 2010. Add line 9 and line 10, less line 12.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 Operation and Election of Additional First Year Expense Deduction Under RETC Section 24556.  14 Operation of property of the control of property of the property of th	3	Threshold cost of Secti	on 179 property	before reduction ir	n limitation				3	\$200,000
6 (a) Description of property (b) Cost (business use only) (c) Elected cost  7 Listed property (elected Section 179 cost). 7  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7. 8  9 Tentative deduction. Enter the smaller of line 5 or line 8  9 Tentative deduction. Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction. Add line 9 and line 10, lises line 12  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11  12 Section 179 expense deduction. Add line 9 and line 10, lises line 12. 13  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lises line 12. 13  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lises line 12. 13  14 (a) Description Diale of the basis of th	4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter -0					
7 Listed property (elected Section 179 cost).	5	Dollar limitation for tax	able year. Subtr	ract line 4 from line	1. If zero or less,	enter -0			5	
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.	6	(a) Des	scription of property		(b) Cost (business (	use only)	(c) Elected	l cost		
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
9 Tentrative deduction. Enter the smaller of line 5 or line 8.  10 Carryover of disallowed deduction from prior taxable years.  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.  11 Services of disallowed deduction to 2010. Add line 9 and line 10, but do not enter more than line 1.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 1.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 (a) (b) (c) (c) Depreciation and Election of Additional First Year Expense Deduction Under RRTC Section 24356  14 (a) (b) (c) Depreciation of property acquired other basis and line 10, less line 12.  15 ELECTRIC BRAILLE 8/01/92 925. 925. S/L 5  16 TAPES AND ALBUMS 1/01/87 7, 268. 7, 268. 7, 268. 5/L 12  17 TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12  17 TAPES AND ALBUMS 1/01/89 13,750. 13,750. S/L 12  17 TAPES AND ALBUMS 1/01/99 10,573. 10,573. S/L 12  17 TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  18 Add the amounts in column (g) and column (h). The combined total of column (h) may not be exceed \$2.000. See instructions for line 14, column (h).  16 Total: If the corporation is electing: IRC Section 179 expenses, add the amounts on line 12 and line 15, column (g) or Additional first year depreciation under R8TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation of inne 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, no adjustment is necessary.)  20 Total: Add the amounts in column (g)  20 Total: Add the amounts in column (g) expense from 100W, no adjustment is necessary.)	7	Listed property (elected	d Section 179 co	ost)		7				
10 Carryover of disallowed deduction from prior taxable years.  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 Description of property Depreciation and Election of Additional First Year Expense Deduction Under RRTC Section 24356  (b) Cost or allowable in device of property Description of Description Descriptio									8	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	9	Tentative deduction. Er	nter the <b>smaller</b>	of line 5 or line 8.						
12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11. 12    Part II   Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356   14	10	•							-	
13   Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.   13					•	-				
Part II   Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356   14		·							12	
14 Description of property   Cost or other basis   Date other basis							•			
Description of property acquired cother basis allowed or allowable in method of property acquired other basis allowed or allowable in method or rate depreciation for other basis allowed or allowable in method or rate depreciation for other basis adjustment is necessary.  ELECTRIC BRAILLE 8/01/92 925. 925. S/L 5  TAPES AND ALBUMS 1/01/87 7,268. 7,268. S/L 12  TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12  TAPES AND ALBUMS 1/01/89 13,750. 13,750. S/L 12  TAPES AND ALBUMS 1/01/90 10,573. 10,573. S/L 12  TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  TAPES AND ALBUMS 1/01/92 17,175. 7,175. S/L 12  TAPES AND ALBUMS 1/01/92 17,175. 7,175. S/L 12  TAPES AND ALBUMS 1/01/92 17,175. T,175. S/L 12  TAPES AND ALBUMS 1/01/92 17,175. T,175. S/L 12  TAPES OF A COLUMN (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (g). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Despreciation of time electron is made), enter the amount from line 15, column (g). The combined of the amounts on line 15, column (g). The combined of the amounts on line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) or Additional first year depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or For	Part	II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	Under R&	TC Section 2	24356		1
Section   Sect	14		(b)	(c)			(f)	Danus (	g)	(h)
BLECTRIC BRAILLE 8/01/92 925. 925. S/L 5  TAPES AND ALBUMS 1/01/87 7,268. 7,268. S/L 12  TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12  TAPES AND ALBUMS 1/01/89 13,750. 13,750. S/L 12  TAPES AND ALBUMS 1/01/90 10,573. 10,573. S/L 12  TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. T,175. S/L 12  TAPES AND ALBUMS 1/01/92 T,175. T,175. S/L 12  TAPES AND ALBUMS 1/01/92 T,175. T,175. S/L 12  TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  TAPES AND ALBUMS 1/01/90 10,573. S/L										
ELECTRIC BRAILLE		5. p. sp 5. s			allowable in				<i>y</i> = =	
TAPES AND ALBUMS			0 /01 /00		, and the second	- /-	_			
TAPES AND ALBUMS										
TAPES AND ALBUMS				·	·		1			
TAPES AND ALBUMS 1/01/90 10,573. 10,573. S/L 12  TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h). The combined total of column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (fine olection is made), enter the amount from line 15, column (g) or Additional first year depreciation under R&TC Section 179 expense, add the amounts on line 15, columns (g) and (h) or Depreciation (fine lection is made), enter the amount from line 15, columns (g) and (h) or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 12, (ff California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19  (a)  (b)  Description  of property  (b)  Date  acquired  (b)  Cost or other basis  Amortization  allowed or allowable section percentage  (ge)  Amortization percentage  Amortization for this year  for this year  18  20  21  Total amortization claimed for federal purposes from federal Form 4562, line 44.  21  22  Amortization adjustment, If line 21 is gestater than line 20, enter the difference here and on Form 100 or Form				·	·					
TAPES AND ALBUMS 1/01/91 14,512. 14,512. S/L 12  TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (f) no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22. 17  18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (b) (c) Amortization allowed or allowable in earlier years of percentage acquired other basis acquired other basis acquired other basis and percentage of the percentage of this year of the percentage of the perc	TAP	ES AND ALBUMS		·	·	S/L				
TAPES AND ALBUMS 1/01/92 7,175. 7,175. S/L 12  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  16 Total depreciation claimed for federal purposes from federal Form 4562, line 2.  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 16. If Claifornia depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.  18 Part IV Amortization  19 (a) (b) (c) Amortization allowed or allowable in earlier years (see instr)  20 Total. Add the amounts in column (g).  20 Total amortization claimed for federal purposes from federal Form 4562, line 44.  21 Total amortization adjustment, If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 12, lie less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 1, lie line 11 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 10	TAP	ES AND ALBUMS		·	·					
15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a) (b) (c) (Cost or Amortization allowed or allowable in earlier years (see instr)  18 Part IV Amortization  20 Total. Add the amounts in column (g).  20 Total Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100	TAP	ES AND ALBUMS	1/01/91	14,512.	14,512.	S/L	12			
exceed \$2,000. See instructions for line 14, column (h)	TAP	ES AND ALBUMS	1/01/92	7,175.	7,175.	S/L	12			
exceed \$2,000. See instructions for line 14, column (h)	15	Add the amounts in col	lumn (a) and co	lumn (h) The comb	hined total of colum	n (h) mav	not			
16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is greater than line 2 and the amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19 (a) (b) (c) (Amortization allowed or allowable in earlier years (see instr)  20 Amortization percentage  21 Total Add the amounts in column (g).  22 Total. Add the amounts in column (g).  23 Total amortization claimed for federal purposes from federal Form 4562, line 44.  24 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		exceed \$2,000. See ins	structions for lin	e 14, column (h)			15			
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) (c) Amortization allowed or for this year of this year of the form 100 or Form 100	<b>Part</b>	III Summary								
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.  18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) (c) (d) Amortization allowed or allowable in earlier years (see instr)  19 Description of property acquired other basis other basis in earlier years (see instr)  20 Total. Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the differ	16									
Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) Description of property acquired other basis of property acquired other basis of the basi		IRC Section 1/9 expen	se, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g) 356, add the amoun	) <b>or</b> ts on line 1	5 columns (	a) and (h	) Or	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 12 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 1000 or F		Depreciation (if no elec	ction is made), e	enter the amount from	om line 15, column	(g)		g) and (i	16	
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19  (a)  Description of property  acquired  (b)  Date Cost or Other basis  acquired  other basis  other basis  allowed or allowable in earlier years  in earlier years  20  Total. Add the amounts in column (g)	17	Total depreciation clain	ned for federal p	ourposes from fede	ral Form 4562, line	22			17	
Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a)	18	Depreciation adjustmen	nt. If line 17 is g	reater than line 16,	, enter the difference	e here and	on Form 100	or or		
Part IV Amortization  19 (a)										
19 (a) Description of property Date acquired Cost or other basis acquired Cost or other basis Date acquired		state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				18	
Description of property  Description allowed or allowable in earlier years  Description allowed or allowable in earlier years  Description allowed or allowable section (see instr)  Description of property  Periód or percentage  Amortization see instr)  Description of property  Periód or percentage  Description of this year  Periód or percentage  Description of this year  Por this year  20  Total. Add the amounts in column (g)  Total amortization claimed for federal purposes from federal Form 4562, line 44  21  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 w. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 w. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 w.	Part	IV Amortization								
Description of property acquired other basis allowed or allowable in earlier years acquired section of property acquired other basis allowed or allowable in earlier years acquired for this year acquired section (see instr)  20 Total. Add the amounts in column (g)	19	(a)	(b)	(c)	(	d)	(e)	(f)		(g)
in earlier years (see instr)  20 Total. Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or		Description	Date					Period	d or	
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>		or property	acquirec	otilei bas				percern	.aye	ioi tilis yeai
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
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<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>	20	Total Add the amounts	in column (a)		L		1		20	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or			107							
Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or									<u> </u>	
Form 100W, Side 1, line 12	22	Amortization adjustment	nt. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 100	0 or		
		Form 100W, Side 1, lin	e 12		the unierence				22	

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	М 199						
Corpor	ration name						Califor	rnia corpora	ation number
BOO	OKS ALOUD, INC.						D-0	68794	8
Parl	t I Election to Expe	nse Certain Pro	perty Under IRC Se	ection 179					
1	Maximum deduction ur	nder Section 179	for California					1	\$25,000
2	Total cost of Section 1	79 property plac	ced in service					2	
3	Threshold cost of Sect	ion 179 property	before reduction in	n limitation				3	\$200,000
4	Reduction in limitation	. Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for tax	kable year. Subt	ract line 4 from line	1. If zero or less,	enter -0			5	
6	<b>(a)</b> De	escription of property	1	(b) Cost (business (	use only)	(c) Elected	l cost		
7	Listed property (electe	d Section 179 c	ost)		7				
8	Total elected cost of S							8	
9	Tentative deduction. E	inter the smaller	of line 5 or line 8.					9	
10	Carryover of disallowe		,					10	
11	Business income limita			•	-			11	
12	Section 179 expense of							12	
13	Carryover of disallower				-	•			
Part	t II Depreciation and	d Election of Ad	ditional First Year	Expense Deduction	Under R&	TC Section 2	24356		1
14	(a)	(b)	<b>(c)</b> Cost or	(d)	(e)	( <b>f)</b> Life	Danuari	g)	(h)
	Description of property	Date acquired	other basis	Depreciation allowed or	Deprecia- tion	or rate		iation for year	Additional first year
	- F - F - 9			allowable in	method			,	depreciation
		1 (01 (00	1 000	earlier years	- /-	1			
	PES AND ALBUMS	1/01/93	1,839.	1,839.	S/L	12			
	PES AND ALBUMS	1/01/94	9,259.	9,259.	S/L	12			
	PES AND ALBUMS	1/01/95	7,841.	7,841.	S/L	12			
TAE	PES AND ALBUMS	1/01/96	7,462.	7,462.	S/L	12			
TAE	PES AND ALBUMS	1/01/97	6,811.	6,811.	S/L	12			
CHA	AIRS	5/02/97	1,324.	1,324.	S/L	10			
MUS	SIC STAND	6/09/97	49.	49.	S/L	10			
15	Add the amounts in co	olumn (a) and co	olumn (h) The comb	hined total of colum	n (h) may	not			
	exceed \$2,000. See in								
Parl	t III Summary								
16	Total: If the corporatio								
	IRC Section 179 exper Additional first year de	nse, add the am	ount on line 12 and	line 15, column (g)	) <b>or</b> ts on line 1	5 columns (	a) and (h	) or	
	Depreciation (if no ele	ction is made),	enter the amount from	om line 15, column	(g)		y) anu (n	16	
17	Total depreciation clair	med for federal	purposes from fede	ral Form 4562, line	22			17	
18	Depreciation adjustme	nt. If line 17 is g	greater than line 16	, enter the difference	e here and	on Form 100	or or		
	Form 100W, Side 1, lir Form 100W, Side 1, lir								
	state adjustments on F	Form 100 or Form	m 100W, no adjustn	nent is necessary.).				18	
Parl	t IV Amortization								•
19	(a)	(b)	(c)	(	d)	(e)	(f)		(g)
	Description	Date	Cost or		ization	R&TC	Period	d or	Amortization
	of property	acquired	d other bas		r allowable er years	section (see instr)	percent	.age	for this year
						Ì			
				+		+			
20	Total Add the emerical	c in column (=)						20	
20	Total. Add the amount	107						-	
21	Total amortization clai							21	
22	Amortization adjustme Form 100W, Side 1, lir	nt. If line 21 is o	greater than line 20	, enter the difference	ce here and	on Form 100	0 or		
	Form 100W, Side 1, III	ne 12	1033 triair filite 20,	une unicicille				22	

## 2009 Corporation Depreciation and Amortization

Casternar component number   Casternar Component number		ch to Form 100 or Form	100W. FOR	М 199						
Part	Corpor	ration name						Califor	nia corporati	on number
1 Maximum destuction under Section 179 for California. 2 Total cost of Section 179 property placed in service. 3 Threshold cost of Section 179 property before reduction in limitation. 4 Reduction in limitation. Subtract line 3 from line 2.1 (zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation to taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 6 (a) Description of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c), line 6 and line 7. 8 Total elected cast of Section 179 property. Add amounts in column (c) line 5 total line 1	BOC	KS ALOUD, INC.						D-0	687948	
2 Total cost of Section 179 property placed in service. 2 Total cost of Section 179 property before reduction in limitation. 3 \$200,000 4 Reduction in limitation. Subtract line 3 from line 2. It zero or less, enter -0. 5 Dollar limitation for taxabile year. Subtract line 4 from line 1. It zero or less, enter -0. 5 Compared to the property of the pr	Part	I Election to Expe	nse Certain Pro	perty Under IRC Se	ection 179					
3   Threshold cost of Section 179 property before reduction in limitation.     3   \$200,000	1	Maximum deduction un	der Section 179	for California					1	\$25 <b>,</b> 000
4 Section 179 expense deduction in Emitation. Subtract line 4 from line 1, if zero or less, enter -0.  5 Dollar limitation for taxable years. Subtract line 4 from line 1, if zero or less, enter -0.  6 (a) Description of property	2	Total cost of Section 17	79 property plac	ed in service					2	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0.  6 (a) Description of property (b) Cest (business use only) (c) Elected cost  7 Listed property (elected Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 expense deduction to 2010. Add line 9 and line 10, less line 12.  10 Cost on 10 Electron of Additional First Year Expense Deduction Under RETC Section 24556.  11 Description of property of Section 2 Cost on allowed or	3	Threshold cost of Secti	on 179 property	before reduction ir	n limitation				3	\$200,000
6 (a) Description of property (b) Cost (business use only) (c) Elected cost  7 Listed property (elected Section 179 cost). 7  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7. 8  9 Tentative deduction. Enter the smaller of line 5 or line 8  10 Carryover of disallowed deduction from prior taxable years. 10  11 Business income limitation. Enter the smaller of lust prior taxable years. 10  12 Section 179 expense deduction. Add line 9 and line 10, lust line 11. 12  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lust line 12. 13  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lust line 12. 13  14 (a) Description of property and line 10 description of property	4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter -0					
7 Listed property (elected Section 179 cost).	5	Dollar limitation for tax	able year. Subti	ract line 4 from line	1. If zero or less,	enter -0			5	
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.	6	(a) Des	scription of property		(b) Cost (business	use only)	(c) Elected	l cost		
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
9 Tentative deduction. Enter the smaller of line 5 or line 8.  10 Carryover of disallowed deduction from prior taxable years.  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.  11 Services of disallowed deduction to 2010. Add line 9 and line 10, but do not enter more than line 1.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 1.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 (a) (b) (c) (c) Depreciation and Election of Additional First Year Expense Deduction Under RRTC Section 24356  14 (a) Description Date of the basis of other basis of the property of	7	Listed property (elected	d Section 179 co	ost)		7				
10 Carryover of disallowed deduction from prior taxable years.  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 Description of property acquired of the basis of the basis of property acquired of property acquired of the basis of									8	
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.	9	Tentative deduction. En	nter the <b>smaller</b>	of line 5 or line 8.						
12   Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11.	10	,		'						
13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.   3	11				•					
Part II   Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356   14									12	
14   Description of property   Date   Cost or other basis   Date   Cost or other basis   Date   Cost or other basis   Date   Date   Cost or other basis   Date							•			
Description of property acquired cother basis allowed or allowable in method of property acquired other basis allowed or allowable in method of ror rate of this year depreciation of this year depreciation of property acquired other basis allowed or allowable in method or rate or rate or rate of this year depreciation of this year depreciation of this year depreciation of this year depreciation of this year of this yea	Part	II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	1 Under R&	TC Section 2	24356		T
Acquired   Other basis   Allowed or   Both   Both   Allowed or   Both	14		(b)	(c)			(f)	Danuari	g)	(h)
CHAIRS   1/01/98   6, 433,   6, 176,   S/L   12   257.										
TAPES AND ALBUMS		. 11 9				method			,	
CHAIRS			1 (01 (00	6 400		- /-	1.0			
PICTURE				•	•	1			257.	
TYPEWRITER 8/27/98 113. 113. S/L 5  CASSETTE CABINET 12/02/98 4,839. 4,839. S/L 10  TAPES AND ALBUMS 1/01/99 6,963. 6,091. S/L 12 580.  TAPES AND ALBUMS 1/01/00 5,821. 4,608. S/L 12 485.  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation calimed for federal purposes from federal Form 4562, line 22. 17  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization Date Cost or Other basis of Period or Other basi				•	·	1				
CASSETTE CABINET   12/02/98										
TAPES AND ALBUMS 1/01/99 6, 963. 6, 091. S/L 12 580.  TAPES AND ALBUMS 1/01/00 5, 821. 4,608. S/L 12 485.  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (f) no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22 17.  18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (b) (c) Amortization allowed or allowable in earlier years of percentage acquired other basis acquired other basis acquired other basis acquired of percentage for this year of the percentage of the pe										
TAPES AND ALBUMS 1/01/00 5,821. 4,608. S/L 12 485.  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  15 Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  16 Total depreciation claimed for federal purposes from federal Form 4562, line 2.  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 16. If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.  18 Part IV Amortization  19 (a) (b) (c) Amortization adjustments on Form 100 or Form 100W, no adjustment is necessary.  20 Total. Add the amounts in column (g).  20 Total amortization claimed for federal purposes from federal Form 4562, line 44.  21 Total amortization adjustment, If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 15, line 15, line 15, line 15, line 16, line 17 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 16, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20	CAS	SETTE CABINET		•	·					
15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a) (b) (c) (Cost or Amortization allowed or allowable in earlier years (see instr)  18 Part IV Amortization  20 Total. Add the amounts in column (g).  20 Total Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100			1/01/99	6,963.	6,091.	S/L			580.	
exceed \$2,000. See instructions for line 14, column (h)	TAP	PES AND ALBUMS	1/01/00	5,821.	4,608.	S/L	12		485.	
exceed \$2,000. See instructions for line 14, column (h)	15	Add the amounts in col	lumn (a) and co	lumn (h). The comb	bined total of colum	nn (h) mav	not			
16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is greater than line 2 and the amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19 (a) (b) (c) (Amortization allowed or allowable in earlier years (see instr)  20 Amortization percentage  21 Total Add the amounts in column (g).  22 Total. Add the amounts in column (g).  23 Total amortization claimed for federal purposes from federal Form 4562, line 44.  24 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		exceed \$2,000. See ins	structions for lin	e 14, column (h)			15			
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) Cost or Other basis allowed or percentage for this year of this year of the difference here and on Form 100 or	<b>Part</b>	: III Summary								
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.  18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) (c) (d) Amortization allowed or allowable in earlier years (see instr)  19 Description of property acquired other basis other basis in earlier years (see instr)  20 Total. Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the differ	16	Total: If the corporation	n is electing:							
Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a)		IRC Section 179 expen	se, add the amo	ount on line 12 and	line 15, column (g	) <b>or</b> ots on line 1	IS columns (	a) and (h	) 01	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 12 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 1000 or F		Depreciation (if no elec	ction is made), e	enter the amount from	om line 15, column	(g)	· · · · · · · · · · · · · · ·	(11	16	
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19  (a)  Description of property  acquired  (b)  Date Cost or Other basis  acquired  other basis  other basis  allowed or allowable in earlier years  in earlier years  20  Total. Add the amounts in column (g)	17	Total depreciation clair	med for federal	purposes from fede	ral Form 4562, line	22			17	
Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a)	18	Depreciation adjustmen	nt. If line 17 is g	reater than line 16,	, enter the difference	ce here and	on Form 10	0 or		
Part IV Amortization  19 (a)										
19 (a) Description of property Date acquired Cost or other basis acquired Cost or other basis Date acquired		state adjustments on F	orm 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Description of property  Description allowed or allowable in earlier years  Description allowed or allowable in earlier years  Description allowed or allowable section (see instr)  Description of property  Periód or percentage  Amortization see instr)  Description of property  Periód or percentage  Description of this year  Periód or percentage  Description of this year  Por this year  20  Total. Add the amounts in column (g)  Total amortization claimed for federal purposes from federal Form 4562, line 44  21  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 w. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 w. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 w.	Part	IV Amortization								
Description of property acquired other basis allowed or allowable in earlier years acquired section of property acquired other basis allowed or allowable in earlier years acquired for this year acquired section (see instr)  20 Total. Add the amounts in column (g)	19	(a)	(b)	(c)	(	d)	(e)	(f)		(g)
in earlier years (see instr)  20 Total. Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or		Description	Date					Perioc		
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>		or property	acquirec	otilei bas				percent	aye	ioi tilis yeai
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>						_				
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>							+			
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>	20	Total Add the amounts	s in column (a)	L					20	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or			107							
Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or									<u> </u>	
Form 100W, Side 1, line 12	22	Amortization adjustment	nt. If line 21 is o	reater than line 20	, enter the difference	ce here and	d on Form 10	0 or or		
		Form 100W, Side 1, lin	e 12		the difference				22	

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	М 199						
Corpor	ration name						Californ	nia corporatio	on number
BOO	OKS ALOUD, INC.						D-06	587948	
Parl	l Election to Exper	nse Certain Pro	perty Under IRC Se	ection 179					
1	Maximum deduction un	der Section 179	for California					1	\$25 <b>,</b> 000
2	Total cost of Section 17	79 property plac	ed in service					2	
3	Threshold cost of Section	on 179 property	before reduction ir	n limitation				3	\$200,000
4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter -0				4	
5	Dollar limitation for taxa	able year. Subtı	ract line 4 from line	1. If zero or less,	enter 0			5	
6	<b>(a)</b> Des	scription of property		(b) Cost (business	use only)	(c) Elected	l cost		
7	Listed property (elected	Section 179 co	ost)		7				
8	Total elected cost of Se							8	
9	Tentative deduction. Er	nter the <b>smaller</b>	of line 5 or line 8.					9	
10	Carryover of disallowed		'				-	10	
11	Business income limita			•	-		F	11	
12	Section 179 expense de							12	
13	Carryover of disallowed				•	•			
Part	II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	under R&	TC Section 2	24356		
14	(a)	(b)	<b>(c)</b> Cost or	(d)	(e)	- <b>(f)</b> Life	(g	)	(h)
	Description of property	Date acquired	other basis	Depreciation allowed or	Deprecia- tion	or rate	Deprecia this y		Additional first year
	. 11 3			allowable in	method			,	depreciation
		1 (01 (01		earlier years	- /-	1.0			
	PES AND ALBUMS	1/01/01	7,382.	5,229.	S/L	12		615.	
	ARI DUPLICATOR	8/16/01	6,745.	6,745.	S/L	7			
	PES AND ALBUMS	1/01/02	2,980.	1,862.	S/L	12		248.	
TAE	PES AND ALBUMS	1/01/03	870.	473.	S/L	12		72.	
COM	IPUTER EQUIPME	7/31/02	824.	824.	S/L	5			
TAE	PES AND ALBUMS	1/01/04	10,115.	4,636.	S/L	12		843.	
SII	K PLANTS	8/05/03	290.	244.	S/L	7		41.	
15	Add the amounts in col	umn (a) and co	lumn (h). The comb	bined total of colum	nn (h) mav	not			
	exceed \$2,000. See ins	structions for lin	e 14, column (h)			15			
Part	t III Summary								
16	Total: If the corporation IRC Section 179 expens	n is electing:	ount on line 12 and	line 15 column (a)	۱ ۵۲				
	Additional first year der	oreciation under	r R&TC Section 243	356, add the amoun	ts on line 1	5, columns (	g) and (h)	or	
	Depreciation (if no elec	ction is made), e	enter the amount fro	om line 15, column	(g)			16	
	Total depreciation clain		•	•				17	
18	Depreciation adjustment Form 100W, Side 1, line	nt. If line 17 is g	reater than line 16,	, enter the difference	e here and	on Form 100	or or		
	Form 100W, Side 1, line	e 12. (If Californ	nia depreciation am	nounts are used to	determine r	net income be	efore		
	state adjustments on Fo	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				18	
<u>Part</u>	t IV Amortization								
19	(a)	(b)	(c)		d) .	(e)	_ (f)		(g)
	Description of property	Date acquired	Cost or other bas		ization r allowable	R&TC section	Period percenta		Amortization for this year
					er years	(see instr)	p		
20	Total. Add the amounts	s in column (a)						20	
21	Total amortization clain	107					-	21	
22	Amortization adjustmer Form 100W, Side 1, line	e 6. If line 21 is	less than line 20.	enter the difference	here and	on Form 100	or		
	Form 100W, Side 1, line	e 12				<u> </u>		22	

## 2009 Corporation Depreciation and Amortization

Attac	ch to Form 100 or Form	100W. FOR	м 199						
Corpor	ration name						California	a corporation	n number
	KS ALOUD, INC.						D-06	87948	
<u>Part</u>			perty Under IRC Se						
1	Maximum deduction un							1	\$25,000
2	Total cost of Section 17							2	4000 000
3 4	Threshold cost of Secti Reduction in limitation.							3 4	\$200,000
5	Dollar limitation for tax			,			h	5	
6		scription of property		(b) Cost (business t		(c) Elected		<u> </u>	
	(a) Do.	scription or property		(b) Oost (business t	use only)	(C) Licetot	1 0031		
7	Listed property (elected	d Section 179 co	ost)		7				
8	Total elected cost of Se		,			7		8	
9	Tentative deduction. En	nter the <b>smaller</b>	of line 5 or line 8.					9	
10	Carryover of disallowed		'				<u> </u>	10	
11	Business income limita			`	,			11	
12	Section 179 expense d							12	
	Carryover of disallowed					•	14256		
Part	•		ditional First Year I	•					4.
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia	- <b>(f)</b>	<b>(g)</b> Depreciat	ion for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or	tion	or rate	this ye	ear	year
				allowable in earlier years	method				depreciation
KON	NICA 7055 COPI	8/04/03	10,000.	10,000.	S/L	5			
LAM	MINATOR	8/07/03	75.	75.	S/L	5			
CON	FERENCE TABLE	8/14/03	2,500.	1,479.	S/L	10		250.	
CASSETTE CABINET   12/18/03   517.   307.   S/L   10							52.		
BRAILLER 6/30/04 1,140. 1,140. S/L 5									
HP	LAZERJET PRIN	8/07/03	500.	500.	S/L	5			
DEI	L POWEREDGE S	1/12/04	4,196.	4,196.	S/L	5			
15	Add the amounts in col								
Parl	exceed \$2,000. See ins	structions for iin	e 14, column (n)			15			_
16	Total: If the corporation	n is electina:							
10	IRC Section 179 expen	se, add the amo	ount on line 12 and	line 15, column (g)	or				
	Additional first year deposition (if no electron)	preciation under	r R&TC Section 243	56, add the amoun	ts on line '	15, columns (	(g) and (h) (	or . 16	
17	Total depreciation clair	,,		,	(3)				
	· ·		•						
	Depreciation adjustmer Form 100W, Side 1, lin Form 100W, Side 1, lin	e 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100	or		
	state adjustments on F	orm 100 or Form	n 100W, no adjustn	nent is necessary.).				. 18	
Part	t IV Amortization								
19	(a)	(b)	(c)	(	d)	(e)	(f)		(g)
	Description of property	Date acquired	Cost or other bas		ization r allowable	R&TC section	Period of percentage		Amortization for this year
				in earlie	er years	(see instr)			
									_
				<u> </u>					
20	Total. Add the amounts	s in column (a)		L		1	1.	20	
21	Total amortization clair	(3)						21	
			' '	,				-	
22	Amortization adjustment Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20.	enter the difference	here and	on Form 100	or		
	Form 100W, Side 1, lin	e 12						22	

## 2009 Corporation Depreciation and Amortization

Control   Cont		ch to Form 100 or Form	100W. FOR	М 199						
Part	Corpoi	ration name						Califo	ornia corpora	ation number
1	BOO	KS ALOUD, INC.						D-0	068794	8
2 Total cost of Section 179 property placed in service	Parl	l Election to Exper	nse Certain Pro	perty Under IRC Se	ection 179					
3 Treshold cost of Section 179 property before reduction in limitation.  4 Reduction in limitation. Subtract line 3 from line 2, lizar or of less, enter -0.  5 Dollar limitation for taxable year. Subtract line 4 from line 1, if zero or less, enter -0.  5 Dollar limitation for taxable year. Subtract line 4 from line 1, if zero or less, enter -0.  5 Dollar limitation for taxable year. Subtract line 4 from line 1, if zero or less, enter -0.  6 (a) Description of property (b) Cost (business use only) (c) Elected cost or less of taxable years.  7 Listed property (elected Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c) line 6 and line 7.  8 Total elected cost of Section 179 property.  10 Cost of cost of the section of Additional First Year Expense Deduction Under Rato Section 24356  11 Line 179 property and line 9 and line 10, but do not enter more than line 11.  12 Section 179 expense deduction to 2010. Additional First Year Expense Deduction Under Rato Section 24356  13 UPS EMERGENY 6/30/04 6 11.  14 (c)	1	Maximum deduction un	der Section 179	for California					1	\$25 <b>,</b> 000
4 Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0. 5  5 Dollar limitation for taxable years. Subtract line 4 from line 1. If zero or less, enter -0. 5  6 (a) becompten of property (b) (b) Cost (business use only) (c) Elected cost of Section 179 cost).  7 Listed property (elected Section 179 property. Add amounts in column (c), line 6 and line 7. 8  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7. 8  9 Tentative deduction. Enter the smaller of line 5 or line 8. 9  10 Carryover of disallowed deduction from prior taxable years. 10  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11  12 Section 179 expense deduction. Add line 9 and line 10, less line 12. 13   Tentative deduction of Additional First Year Expense Deduction Under RETC Section 24356  14 (a) (b) (c) (c) (c) (d) (d) (d) (e) (f) (d) (e) (f) (e) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	2	Total cost of Section 17	79 property plac	ed in service					2	
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0.  6 (a) Description of property (b) Cest (business use only) (c) Elected cost  7 Listed property (elected Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.  8 Total elected cost of Section 179 property.  9 Total elected cost of Section 179 property.  10 Cost of C	3	Threshold cost of Secti	on 179 property	before reduction ir	n limitation				3	\$200 <b>,</b> 000
6 (a) Description of property (b) Cost (business use only) (c) Elected cost  7 Listed property (elected Section 179 cost). 7  8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7. 8  9 Tentative deduction. Enter the smaller of line 5 or line 8. 9  10 Carryover of disallowed deduction froat prior taxable years. 10  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11  12 Section 179 expense deduction. Add line 9 and line 10, lucis line 12. 13  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lucis line 12. 13  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, lucis line 12. 13  13 Lips EMERGENY 6/30/04 617. 617. S/L 5  13 UPS EMERGENY 6/30/04 617. 617. S/L 5  13 LOANER HRAD S 4/09/04 1 94. 194. 194. S/L 5  2 SONY TAPE DEC 7/02/03 1.126. 966. S/L 7  11 LOANER HRAD S 4/09/04 1 94. 194. 194. S/L 5  2 SONY TAPE DEC 7/02/03 1.7126. 966. S/L 7  10 CRECORDER 3/18/04 665. 507. S/L 7  10 D. RECORDER 3/18/04 665. 507. S/L 7  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$20.00. See instructions for line 15. column (h) may not exceed \$20.00. See instructions for line 15. column (h) or Depreciation of line 15. column (h) or Depreciation of line 15. column (h) or Depreciation of line 15. column (h) or Bern 1000 or Form 1000 or Form 1000 or Form 1000 or In Bern 1000 or Form 1000 or In Bern 1000 or Form 1000 or For	4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter -0-					
7 Listed property (elected Section 179 cost).	5	Dollar limitation for tax	able year. Subti	ract line 4 from line	1. If zero or less	, enter -0			5	
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.	6	<b>(a)</b> Des	scription of property		(b) Cost (busines:	s use only)	(c) Electe	ed cost		
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
8 Total elected cost of Section 179 property. Add amounts in column (c), line 6 and line 7.										
9 Tentative deduction. Enter the smaller of line 5 or line 8.  10 Carryover of disallowed deduction from prior taxable years.  11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5.  11 12 Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 1.  12 Section 179 expense deduction to Add line 9 and line 10, but do not enter more than line 1.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.  14 (a) (b) (c) (c) (c) (c) (d) (e) (f) (d) (e) (f) (d) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	7	Listed property (elected	d Section 179 co	ost)		7				
10   Carryover of disallowed deduction from prior taxable years   11   12   13   13   13   13   13   15   14   15   15   15   15   16   16   16   16	8									
11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5	9	Tentative deduction. Er	nter the <b>smaller</b>	of line 5 or line 8.						
12   Section 179 expense deduction. Add line 9 and line 10, but do not enter more than line 11	10	•								
13 Carryover of disallowed deduction to 2010. Add line 9 and line 10, less line 12.   13					•	-				
Part II   Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356   14		·							12	
14   Description of property   Date   Cost or other basis   Date   Cost or other basis   Date   Cost or other basis   Date   Description of property   Date   Cost or other basis   Date   Cost or other basis   Description   Date   D										
Description of property acquired acquired other basis allowed or allowable in method of property acquired other basis allowed or allowable in method or rate or rate depreciation for other basis allowed or allowable in method or rate or rate depreciation for other basis acquired acquired other basis acquired other basis acquired acquired other basis acquired acquired other basis acquired acq	Par	II Depreciation and	Election of Ad	ditional First Year I	Expense Deduction	on Under R	&TC Section	24356		
State   Stat	14		(b)	(c)			(f)	Dames	(g)	(h)
allowable in earlier years   method   depreciation   depreciatio										
13 UPS EMERGENY   6/30/04   617.   617.   S/L   5     11 LOANER HEAD S   4/09/04   194.   194.   194.   S/L   5		. 11 9				method			. ,	
11 LOANER HEAD S			6 (00 (01	64.0						
2 SONY TAPE DEC										
MICROPHONE, FOA   12/10/03   899.   717.   S/L   7   128.										
BOOTH TABLE & PL   12/30/03   179.   100.   S/L   10   18.										
CD RECORDER 3/18/04 665. 507. S/L 7 95.  STUDIO EQUIPT 12/13/03 1,200. 956. S/L 7 171.  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 sexpense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (f) no election is made), enter the amount from line 15, column (g) or Eorn 100W, Side 1, line 6.1 fline 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a) (b) (c) Cost or Other basis acquired other basis ac	MIC	CROPHONE, FOA			717			+	128	•
STUDIO EQUIPT 12/13/03 1,200. 956. S/L 7 171.  15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  Part III Summary  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  16 Total depreciation claimed for federal purposes from federal Form 4562, line 2.  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 16. If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.  Part IV Amortization  19 (a) Description Date Cost or Other basis Amortization acquired other basis Amortization allowed or allowable in earlier years (see instr)  20 Total. Add the amounts in column (g).  20 Total amortization claimed for federal purposes from federal Form 4562, line 44.  21 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 16. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 21 is less than line 20, enter the difference							10	)	18	•
15 Add the amounts in column (g) and column (h). The combined total of column (h) may not exceed \$2,000. See instructions for line 14, column (h).  16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.  18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a) (b) (c) Amortization allowed or allowable in earlier years (see instr)  20 Total. Add the amounts in column (g).  20 Total Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 21 is less than line 20, enter the difference here and on Form 100 or F	CD	RECORDER	3/18/04	665.	507	. S/L			95	•
exceed \$2,000. See instructions for line 14, column (h)	STU	JDIO EQUIPT	12/13/03	1,200.	956	. S/L		'	171	
exceed \$2,000. See instructions for line 14, column (h)	15	Add the amounts in col	umn (a) and co	lumn (h). The comb	bined total of colu	mn (h) may	v not			
16 Total: If the corporation is electing: IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (if California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18  Part IV Amortization  19  (a) Date Cost or Other basis  18  Cost or Other basis  18  Cost or Other basis  18  Cost or Other basis  20  Total. Add the amounts in column (g).  21  Total amortization claimed for federal purposes from federal Form 4562, line 44.  21  22  24  25  26  27  28  28  29  29  Total. Add the amounts. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		exceed \$2,000. See ins	structions for lin	e 14, column (h)			15			
IRC Section 179 expense, add the amount on line 12 and line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) (c) Amortization allowed or for this year of this year of the form 100 and 1000 and 100	Part	t III Summary								
Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, columns (g) and (h) or Depreciation (if no election is made), enter the amount from line 15, column (g).  17 Total depreciation claimed for federal purposes from federal Form 4562, line 22.  18 Depreciation adjustment. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  18 Part IV Amortization  19 (a) (b) (c) (c) (d) Amortization allowed or allowable in earlier years (see instr)  19 (a) (b) (c) (c) (c) (d) (e) (R&TC) (section percentage in earlier years (see instr))  20 Total. Add the amounts in column (g).  21 Total amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Fo	16									
Depreciation (if no election is made), enter the amount from line 15, column (g)		Additional first year der	se, add the amo	ount on line 12 and R&TC Section 243	line 15, column ( 256, add the amou	g) <b>or</b> Ints on line	15 columns	(a) and (	h) or	
18 Depreciation adjustment. If line 17 is greater than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100 or Form 100 or Form 100W, side 1, line 6. If line 17 is less than line 20, enter the difference here and on Form 100 or Form		Depreciation (if no elec	ction is made),	enter the amount from	om line 15, colum	n (g)			16	
Form 100W, Side 1, line 6. If line 17 is less than line 16, enter the difference here and on Form 100 or Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a) (b) (c) Cost or Amortization allowable in earlier years (see instr)  Description of property acquired other basis other basis in earlier years (see instr)  20 Total. Add the amounts in column (g)	17	Total depreciation clain	ned for federal	ourposes from fede	ral Form 4562, lin	ie 22			17	
Form 100W, Side 1, line 12. (If California depreciation amounts are used to determine net income before state adjustments on Form 100 or Form 100W, no adjustment is necessary.)  Part IV Amortization  19 (a)	18	Depreciation adjustmen	nt. If line 17 is g	reater than line 16,	, enter the differe	nce here ar	nd on Form 10	00 or		
Part IV Amortization  19 (a)										
19 (a) Description of property Date acquired Cost or other basis acquired Cost or other basis Date acquired		state adjustments on F	orm 100 or Form	n 100W, no adjustn	nent is necessary	.)			18	
Description of property  Description allowed or allowable in earlier years  Description allowed or allowable in earlier years  Description allowed or allowable in earlier years  Description allowed or allowable section (see instr)  Description allowed or allowable in earlier years  Description or percentage  Description allowable in earlier years  Description of this year  Description allowable in earlier years	Parl	t IV Amortization								
Description of property acquired other basis allowed or allowable in earlier years acquired section of property acquired other basis allowed or allowable in earlier years acquired for this year section (see instr)  20 Total. Add the amounts in column (g)	19	(a)	(b)	(c)		(d)	(e)	(f)	)	(g)
in earlier years (see instr)  20 Total. Add the amounts in column (g).  21 Total amortization claimed for federal purposes from federal Form 4562, line 44.  22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6. If line 21 is less than line 20, enter the difference here and on Form 100 or		Description	Date					Perio	od or	
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>		or property	acquirec	otilei bas					ilaye	ioi tilis year
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>						-				
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>										
<ul> <li>21 Total amortization claimed for federal purposes from federal Form 4562, line 44</li></ul>	20	Total Add the amounts	in column (a)		I				20	
22 Amortization adjustment. If line 21 is greater than line 20, enter the difference here and on Form 100 or Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or			107							
Form 100W. Side 1, line 6, If line 21 is less than line 20, enter the difference here and on Form 100 or									21	_
Form 100W, Side 1, line 12	22	Amortization adjustment	nt. If line 21 is o	reater than line 20	, enter the differen	nce here and	nd on Form 10	00 or		
		Form 100W, Side 1, lin	e 12		·····				22	

## 2009 Corporation Depreciation and Amortization

Atta	ich to Forn	n 100 or Form	100W. <b>FORI</b>	м 199								
Corp	oration name							Californ	ia corporati	on number		
		OUD, INC.						D-06	87948			
Pa				perty Under IRC Se								
1				for California				-	1	\$25 <b>,</b> 000		
2				ed in service				-	2	+000 000		
3				before reduction in				-	3	\$200,000		
4				from line 2. If zero					5			
<u>5</u>			-	act line 4 from line	(b) Cost (business				<u> </u>			
		(a) Des	scription of property		(b) Cost (business	use only)	(c) Electe	u cost				
7	Listed no	onerty (elected	1 Section 179 co	ost)		7		-				
8				erty. Add amounts i		1	7		8			
9				of line 5 or line 8.					9			
10	Carryove	er of disallowed	deduction from	prior taxable years	S				10			
11	Business	s income limita	tion. Enter the	smaller of business	income (not less t	han zero) (	or line 5	[	11			
12				ne 9 and line 10, b					12			
_13				010. Add line 9 and			•					
Pa	rt II De	preciation and	Election of Ad	ditional First Year I	Expense Deduction	1 Under R	ATC Section 2	ı				
14	Doc	(a) scription	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia	( <b>f)</b> Life	(g Deprecia	) ition for	<b>(h)</b> Additional first		
		property	acquired	other basis	allowed or	tion	or rate	this y	/ear	year		
					allowable in earlier years	method				depreciation		
4	LOANER	RECORDE	7/13/04	379.	379.	S/L	5					
		RECORDE	5/08/05	145.	121.	S/L	5		24.			
		RECORDE	6/18/05	177.	143.	S/L	5		34.			
		RECORDE	6/20/05									
	DVD PL		3/30/05	227.	196.	S/L	5		31.			
		OMPUTER	2/08/05	1,437.	1,269.	S/L	5		168.			
		OMPUTER	2/22/05	1,032.	911.	S/L	5		121.			
						•						
13				lumn (h). The comb e 14, column (h)								
Pa	rt III 🥴	Summary										
16		the corporation										
	IRC Sec	tion 179 expen al first vear dei	se, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g	) <b>or</b> Its on line i	15 columns i	(a) and (h)	or			
	Deprecia	ation (if no elec	ction is made), e	enter the amount from	om line 15, column	(g)			16			
				ourposes from fede					17			
18	Deprecia	tion adjustmer	nt. If line 17 is g	reater than line 16, less than line 16,	, enter the difference	ce here and	d on Form 10	0 or				
	Form 10	NW Side 1 lin	e 12 (If Califorr	nia denreciation am	nounts are used to	determine	net income h	efore				
	state ad	ustments on F	orm 100 or Forn	n 100W, no adjustn	nent is necessary.)				18			
_	rt IV An	nortization	1	1			1					
19	Г	(a) Description	<b>(b)</b> Date	(c) Cost or	Δmort	<b>d)</b> tization	(e) R&TC	<b>(f)</b> Period	or	<b>(g)</b> Amortization		
		f property	acquired		sis allowed o	r allowable	section	percenta		for this year		
					in earli	er years	(see instr)					
20	Total ^:	ld the green to	vin column (s)					1	20			
20			(3)	from fodo					20			
21			'	ourposes from fede	•			<u> </u>	21	_		
22	Amortiza Form 10	ation adjustmer 0W. Side 1 lin	nt. If line 21 is g e 6. If line 21 is	reater than line 20, less than line 20,	, enter the difference	ce here and	d on Form 10 on Form 100	0 or or				
	Form 10	0W, Side 1, lin	e 12						22			

## 2009 Corporation Depreciation and Amortization

	h to Form 100 or Form	100W. FOR	М 199						
Corpor	ation name						Califor	nia corporati	on number
B00	KS ALOUD, INC.						D-0	687948	
<b>Part</b>	I Election to Expen	nse Certain Pro	perty Under IRC Se	ection 179					
	Maximum deduction un							1	\$25 <b>,</b> 000
	Total cost of Section 17	1 1 3 1						2	
	Threshold cost of Secti							3	\$200,000
	Reduction in limitation.							4	
5_	Dollar limitation for tax	able year. Subti	ract line 4 from line	1. If zero or less,	enter -0			5	
6	(a) Des	scription of property		(b) Cost (business	use only)	(c) Elected	d cost		
	Listed property (elected		•						
	Total elected cost of Se							8	
	Tentative deduction. Er							9	
10	Carryover of disallowed							10	
11	Business income limita			•	-			11	
	Section 179 expense d							12	
	Carryover of disallowed								
<u>Part</u>	'		ditional First Year I	Expense Deductio					
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	(d) Depreciation	(e) Deprecia	- <b>(f)</b>	Doproci	<b>g)</b> ation for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or	tion	or rate		year	year
		·		allowable in	method			•	depreciation
	**************************************	0 (00 (05	0 177	earlier years	0.77	-		0.5.5	
	ARCODE SCANNE	2/28/05	2,177.	1,922.		5		255.	
	IVERY VEHICLE	12/17/04	5,870.	5,283.		5		587.	
	ES & ALBUMS	1/01/05	5,508.	2,066.		12		459.	
	& ALBUMS	1/01/05	769.	288.		12		64.	
COM	MERCIAL AUDIO	9/03/04	918.	888.		5		30.	
	MERCIAL AUDIO	11/30/04	796.	742.	S/L	5		54.	
COM	MERCIAL AUDIO	1/12/05	215.	193.	S/L	5		22.	
15	Add the amounts in col	lumn (a) and co	lumn (h). The comb	bined total of colur	nn (h) mav	not			
	exceed \$2,000. See ins								
<b>Part</b>	III Summary								
16	Total: If the corporation								
	IRC Section 179 expen Additional first year dep	se, add the amo	ount on line 12 and R&TC Section 243	line 15, column (g 856, add the amour	l) <b>Or</b> nts on line 1	15 columns (	(a) and (h	) or	
	Depreciation (if no elec	ction is made),	enter the amount from	om line 15, column	1 (g)			16	
17	Total depreciation clain	ned for federal	ourposes from fede	ral Form 4562, line	22			17	
18	Depreciation adjustmen	nt. If line 17 is g	reater than line 16,	, enter the differen	ce here and	d on Form 10	0 or		
	Form 100W, Side 1, lin Form 100W, Side 1, lin								
	state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary.)	l			18	
Part	IV Amortization							•	
19	(a)	(b)	(c)		(d)	(e)	(f)		(g)
	Description	Date	Cost or		tization	R&TC	Period		Amortization
	of property	acquired	d other bas		r allowable ier years	section (see instr)	percent	.age	for this year
		1							
20	Total Add the emercate	in column (a)						20	
	Total. Add the amounts	107							
	Total amortization clair							21	
22	Amortization adjustmer Form 100W, Side 1, lin	nt. If line 21 is g	reater than line 20	, enter the differen	ce here and	d on Form 10	0 or		
	Form 100W, Side 1, lin	e 12		the unletello				22	

## 2009 Corporation Depreciation and Amortization

Attach to Form 100 or Form	100W. FORM	M 199							
Corporation name						Californi	a corporation	on number	
BOOKS ALOUD, INC.						D-06	87948		
Part I Election to Exper	nse Certain Proj	perty Under IRC Se	ection 179						
<ol> <li>Maximum deduction un</li> </ol>	ider Section 179	for California					1	\$25 <b>,</b> 000	
2 Total cost of Section 17	1 1 2 1					<u> </u>	2		
3 Threshold cost of Secti							3	\$200,000	
4 Reduction in limitation.			•			_	4		
5 Dollar limitation for tax	able year. Subtr	act line 4 from line	1. If zero or less, e	enter -0			5		
	scription of property		(b) Cost (business t	use only)	(c) Elected	l cost			
7 Listed property (elected		•							
8 Total elected cost of Se							8		
9 Tentative deduction. Er							9		
<b>10</b> Carryover of disallowed		,				<u> </u>	10		
11 Business income limita			•				11		
12 Section 179 expense d							12		
13 Carryover of disallowed				-	•	4050			
•			Expense Deduction						
14 (a) Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia-	( <b>f)</b> Life	<b>(g)</b> Depreciat	ion for	<b>(h)</b> Additional first	
of property	acquired	other basis	allowed or	tion	or rate	this y		year	
, , -			allowable in	method		-		depreciation	
COMMEDCIAL AUDIO	3/30/05	F 2 0	earlier years	C /T	-		71		
COMMERCIAL AUDIO	3/30/05	530.	459.	S/L	5		71.		
COMMERCIAL AUDIO	6/07/05	340.	278.	S/L	5		62.		
COMMERCIAL AUDIO	6/27/05	1,636.	2,108.	S/L	5		528.		
COMMERCIAL AUDIO									
COMMERCIAL AUDIO	6/30/05	3,100.	2,532.	S/L	5		568.		
SONICWALL FIREWA	7/05/05	731.	584.	S/L	5		147.		
VIEWSONIC MONITO	1/21/06	433.	304.	S/L	5		87.		
15 Add the amounts in col	lumn (a) and col	lumn (h). The comb	oined total of colum	nn (h) mav	not				
exceed \$2,000. See ins	structions for line	e 14, column (h)			15				
Part III Summary									
16 Total: If the corporation IRC Section 179 expen Additional first year depreciation (if no election)	se, add the amo preciation under	R&TC Section 243	56, add the amoun	ts on line 1	5, columns (	g) and (h)	or . 16		
17 Total depreciation clain	-								
18 Depreciation adjustmer	•	•	,				·   • • • • • • • • • • • • • • • • • •		
Form 100W, Side 1, lin	e 6. If line 17 is	less than line 16,	enter the difference	here and o	on Form 100	or			
Form 100W, Side 1, lin state adjustments on F	ie 12. (If Californ	nia depreciation am n 100W, no adjustn	nounts are used to (	determine r	net income be	efore	. 18		
Part IV Amortization	01111 100 01 1 0111	11 10011, 110 aajastii	nont is necessary.).				. 10		
19 (a)	(b)	(c)	(4	d)	(e)	(f)		(g)	
Description	Date	Cost or	· Amort	ization	R&TC	Period of		Amortization	
of property	acquired	other bas		r allowable er years	section (see instr)	percentag	ge	for this year	
			iii caiii	ci years	(300 111311)			_	
	<del>-  </del>				+		-		
							-		
	+				+				
20 T-1-1 A 1111	- 1					Т	20		
20 Total. Add the amounts	10,					<u> </u>	20		
21 Total amortization clair							21		
22 Amortization adjustmer Form 100W, Side 1, lin Form 100W, Side 1, lin	e 6. If line 21 iš	less than line 20.	enter the difference	here and	on Form 100	or	22		

## 2009 Corporation Depreciation and Amortization

		100W. FOR	М 199						
Corpor	ation name						California	corporation	on number
	KS ALOUD, INC.						D-068	37948	
<u>Part</u>			perty Under IRC Se						
1	Maximum deduction un						_	1	\$25 <b>,</b> 000
2	Total cost of Section 17							2	+000 000
3	Threshold cost of Secti							3	\$200,000
4 5	Reduction in limitation.  Dollar limitation for tax			•			<del></del>	5	
6		scription of property		(b) Cost (business i		(c) Elected		<u> </u>	
	(a) Des	scription or property		(n) cost (nasiliess t	use only)	(C) Elected	1 0051		
							_		
7	Listed property (elected	d Section 179 co	nst)		7				
8	Total elected cost of Se					7		8	
9	Tentative deduction. En		-	• •			_	9	
10	Carryover of disallowed	d deduction from	n prior taxable years	S				10	
11	Business income limita	ition. Enter the	smaller of business	income (not less t	han zero) (	or line 5		1	
12	Section 179 expense d							12	
	Carryover of disallowed								
<u>Part</u>	II Depreciation and	l Election of Ad	ditional First Year I	Expense Deduction	Under R	ATC Section 2	24356	- 1	
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia	( <b>f)</b> Life	<b>(g)</b> Depreciat	ion for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or	tion	or rate	this ye	ear	year
				allowable in earlier years	method				depreciation
EPS	ON RX50	3/30/06	230.	153.	S/L	5		46.	
	AHA AMPLIFIER	5/31/06	2,145.	1,360.	S/L	5		429.	
	DERS LAMP	11/15/05	162.	85.	S/L	7		23.	
	NER RECORDER,	11/15/05	81.	59.	S/L	5		16.	
	LOANER RECORD	2/04/06	678.	464.	S/L	5		136.	
	PES & ALBUMS	1/01/06	6,339.	1,849.	S/L	12		528.	
	MERCIAL AUDIO	12/29/05	664.	465.	S/L	5		133.	
					•				
15	Add the amounts in colexceed \$2,000. See ins								
Part			•			·			
16	Total: If the corporation								
	IRC Section 179 expen Additional first year de	se, add the amo	ount on line 12 and	line 15, column (g)	) <b>or</b>	15 columns i	(a) and (h)	\	
	Depreciation (if no elec								
17	Total depreciation clair	med for federal p	ourposes from fede	ral Form 4562, line	22			. 17	
18	Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is g	reater than line 16,	, enter the difference	ce here and	d on Form 10	0 or		
	Form 100W Side 1 lin	ie 12 (lf Califori	nia denreciation am	nounts are used to a	determine	net income b	efore		
	state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				. 18	
Part	IV Amortization					1			
19	<b>(a)</b> Description	<b>(b)</b> Date	(c) Cost or	Amort	<b>d)</b> :ization	<b>(e)</b> R&TC	<b>(f)</b> Period c		<b>(g)</b> Amortization
	of property	acquired			r allowable		percentag		for this year
				in earli	er years	(see instr)			
									_
						-			
	Takal Adal Harania	a in advers ( )					Τ,	20	
	Total. Add the amounts	(3)						20	
21	Total amortization clair	'	•	•				21	
22	Amortization adjustment Form 100W, Side 1, lin	nt. If line 21 is g ie 6. If line 21 is	reater than line 20	, enter the difference	ce here and	d on Form 10	0 or or		
	Form 100W, Side 1, lin	e 12						22	

## 2009 Corporation Depreciation and Amortization

Attacl	h to Form 100 or Form	100W. FOR	м 199						
Corpora	ation name						California d	orporation	on number
	KS ALOUD, INC.						D-068	7948	
<u>Part</u>			perty Under IRC Se				· · · · · · · · · · · · · · · · · · ·		
	Maximum deduction ur								\$25,000
	Total cost of Section 1								+000 000
	Threshold cost of Section							_	\$200,000
	Reduction in limitation.								
<u>5</u>	Dollar limitation for tax	-		(b) Cost (business i				<u> </u>	
	(a) Des	scription of property		(b) Cost (business t	use only)	(c) Elected	I COST		
7	Listed property (elected	d Section 179 co	nst)		7				
	Total elected cost of Se					7	8	:	
	Tentative deduction. En		-	• •				)	
10	Carryover of disallowed	d deduction from	n prior taxable years	S			10	1	
11	Business income limita	ation. Enter the	smaller of business	income (not less t	han zero) c	or line 5	11		
	Section 179 expense d							:	
	Carryover of disallowed					•			
<u>Part</u>	II Depreciation and	l Election of Ad	ditional First Year I	Expense Deduction	Under R&	TC Section 2			
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia	<b>(f)</b> Life	<b>(g)</b> Depreciatio	n for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or	tion	or rate	this yea	r	year
				allowable in earlier years	method				depreciation
СОМ	MERCIAL AUDIO	3/30/06	427.	285.	S/L	5		85.	
	MERCIAL AUDIO	5/31/06	384.	243.	S/L	5		77.	_
	PUTER 500GB E	7/14/06	433.	260.	S/L	5		87.	
	PUTER ADOBE A	9/18/06	638.	362.	S/L	5	-	128.	
	PUTER COMPAQ	12/13/06	1,070.	535.	S/L	5		214.	
	PUTER FOR STU	3/16/07	1,100.	513.	S/L	5		220.	
	NED DEGAUSSER	10/26/06	1,250.	492.	S/L	7		L79.	
		•		•				.,,,	
	Add the amounts in co exceed \$2,000. See ins								
Part			,						
	Total: If the corporation	n is electing:							
	IRC Section 179 expen Additional first year de	se, add the amo	ount on line 12 and	line 15, column (g)	or	IE aalumama (	'ar) a m al (la) a u		
	Depreciation (if no elec							16	
17	Total depreciation clair	med for federal	ourposes from fede	ral Form 4562, line	22			17	
18	Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is g	reater than line 16,	, enter the difference	e here and	on Form 100	or or		
	Form 100W, Side 1, lin Form 100W, Side 1, lin	ne 6. If line 17 is ne 12 (If Califor	s less than line 16, on a depreciation are	enter the difference	here and of	on Form 100 net income be	or efore		
	state adjustments on F	orm 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Part	IV Amortization								
19	(a)	(b)	(c)	. (	d)	(e)	_ (f)		(g)
	Description of property	Date acquired	Cost or other bas		ization r allowable	R&TC section	Period or percentage		Amortization for this year
	- 113				er years	(see instr)	ļ <u> </u>		
						1			
									_
							T .	_	_
	Total. Add the amounts	(3)						_	
21	Total amortization clair	med for federal	purposes from fede	ral Form 4562, line	44		<u>21</u>	_	_
22	Amortization adjustment Form 100W, Side 1, lin	nt. If line 21 is g	reater than line 20	, enter the difference	ce here and	on Form 100	0 or		
	Form 100W, Side 1, lin	ie 12					22	2	

## 2009 Corporation Depreciation and Amortization

Attac	ch to Form 100 or Form	100W. FOR	м 199						
Corpor	ration name						California	corporation	on number
BOC	KS ALOUD, INC.						D-068	37948	
Part			perty Under IRC Se						
1	Maximum deduction un							1	\$25 <b>,</b> 000
2	Total cost of Section 17							2	
3	Threshold cost of Secti						<u> </u>	3	\$200,000
4	Reduction in limitation.			,				4 5	
	Dollar limitation for tax		act line 4 from line					5	
6	(a) Des	scription of property		(b) Cost (business t	use only)	(c) Elected	1 COST		
							_		
7	Listed property (elected	d Section 179 co	oct)		7		_		
8	Total elected cost of Se					7		8	
9	Tentative deduction. En		-					9	
10	Carryover of disallowed						-	0	
11	Business income limita	ition. Enter the s	smaller of business	income (not less the	han zero) d	or line 5	1	1	
12	Section 179 expense d	eduction. Add li	ne 9 and line 10, b	ut do not enter mor	e than lin <u>e</u>	: 11	1	2	
	Carryover of disallowed								
<u>Part</u>	II Depreciation and	l Election of Ad	ditional First Year I	Expense Deduction	Under R&	TC Section 2	24356		
14	<b>(a)</b> Description	(b)	<b>(c)</b> Cost or	(d)	(e)	(f)	<b>(g)</b> Depreciati	f	<b>(h)</b> Additional first
	of property	Date acquired	other basis	Depreciation allowed or	Deprecia tion	- Life or rate	this ye	ar	year
		·		allowable in	method		,		depreciation
C TIT	JDIO EQUIPMENT	3/29/07	372.	earlier years 124.	S/L	7		53.	
	LOANER RECORD	10/30/06	202.	110.	S/L	5		40.	
	OANER RECORDE	4/27/07	192.	92.	S/L	5		38.	
	LOANER RECORD	6/01/07	217.	90.	S/L	5		43.	
	PES & ALBUMS	1/01/07	7,848.	1,635.	S/L	12		654.	
	MERCIAL AUDIO	8/12/06	211.	54.	S/L	12		18.	
	MERCIAL AUDIO	9/12/06	15,000.	3,542.	S/L	12	1	250.	
					•			250.	
15	Add the amounts in colexceed \$2,000. See ins								
Part		structions for fire	C 14, COIGITIT (11)			13			
	Total: If the corporation	n is electina:							
	IRC Section 179 expen	se, add the amo	ount on line 12 and	line 15, column (g)	or				
	Additional first year dependent of the Depreciation (if no electrons)								
17	Total depreciation clair			·	,				
	•								
	Depreciation adjustmer Form 100W, Side 1, lin Form 100W, Side 1, lin	le 6. If line 17 is	less than line 16,	enter the difference	here and	on Form 100	or		
	state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				. 18	
Part	IV Amortization								
19	(a)	_(b)	(c)	(	d)	(e)	_ (f)		(g)
	Description of property	Date acquired	Cost or other bas		ization r allowable	R&TC section	Period of percentage		Amortization for this year
	or property	acquired	other bas		er years	(see instr)	percentag		Tor triis year
							1		
20	Total. Add the amounts	(3)					<b>—</b>	:0	
21	Total amortization clair	med for federal p	ourposes from fede	ral Form 4562, line	44		2	1	
22	Amortization adjustmen	nt. If line 21 is g	reater than line 20	enter the difference	ce here and	d on Form 10	0 or		
	Form 100W, Side 1, lin Form 100W, Side 1, lin	ie 6. it line 21 is ie 12	iess than line 20,	enter the difference	nere and	on Form 100	or 2	2	
	, , , ,								

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	М 199						
Corpor	ration name						California	corporation	on number
BOC	KS ALOUD, INC.						D-068	37948	
<b>Part</b>	I Election to Exper	ise Certain Pro	perty Under IRC Se	ection 179					
1	Maximum deduction un						<b> </b>	1	\$25 <b>,</b> 000
2	Total cost of Section 17	1 1 2 1						2	
3	Threshold cost of Section							3	\$200,000
4	Reduction in limitation.			,			<del></del>	4	
5	Dollar limitation for taxa	able year. Subtr	ract line 4 from line	1. If zero or less, or	enter -0			5	
6	(a) Des	cription of property		(b) Cost (business i	use only)	(c) Elected	l cost		
7	Listed property (elected		•						
8	Total elected cost of Se							8	
9	Tentative deduction. Er							9	
10	Carryover of disallowed							10	
11	Business income limita			•				11	
12	Section 179 expense de							12	
13	Carryover of disallowed				•	•	4050		
<u>Part</u>				Expense Deduction					
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	(d) Depreciation	(e) Deprecia-	<b>(f)</b> Life	<b>(g)</b> Depreciat	ion for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or	tion	or rate	this ye		year
	, , ,			allowable in	method		-		depreciation
	WCA CEC	0/11/07	222	earlier years	C /T	1.0		2.2	
	KCASES	9/11/07	333.	61.	S/L	10		33.	
	ERAL FILES &	1/18/08	953.	143.	S/L	10		95.	
	OANER RECORDE	9/20/07	210.	77.	S/L	5		42.	
	PAPES & ALBUMS 1/01/08 12,037. 1,386. S/L 12 1,119.								
	MERCIAL AUDIO	9/14/07	210.	32.	S/L	12		18.	
	MERCIAL AUDIO	6/02/08	17,500.	1,580.	S/L	12	1,	458.	
COM	MERCIAL AUDIO	6/19/08	135.	16.	S/L	12		11.	
15	Add the amounts in col	umn (a) and co	lumn (h). The comb	bined total of colum	nn (h) mav	not			
	exceed \$2,000. See ins	tructions for lin	e 14, column (h)			15			
<u>Part</u>	: III Summary								
16	Total: If the corporation IRC Section 179 expens	is electing:	ount on line 12 and	line 15 column (a)	) or				
	Additional first year der	preciation under	R&TC Section 243	356, add the amoun	ts on line 1	5, columns (	g) and (h)	or	
	Depreciation (if no elec	•							
	Total depreciation clain		•					. 17	
18	Depreciation adjustment Form 100W, Side 1, line	nt. If line 17 is g	reater than line 16,	, enter the difference	ce here and	on Form 100	or or		
	Form 100W, Side 1, line	e 12. (If Califori	nia depreciation am	nounts are used to	determine r	net income be	efore		
	state adjustments on Fo	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				. 18	
<u>Part</u>	IV Amortization					1			
19	<b>(a)</b> Description	<b>(b)</b>	(c)		d)	<b>(e)</b> R&TC	<b>(f)</b> Period c		<b>(g)</b> Amortization
	of property	Date acquired	Cost or other bas		ization r allowable	section	percentac		for this year
		· ·		in earli	er years	(see instr)			
20	Total. Add the amounts	in column (g).						20	
21	Total amortization clain	ned for federal i	purposes from fede	ral Form 4562, line	44			21	
22	Amortization adjustmen								
	Form 100W, Side 1, line	e 6. If line 21 is	less than line 20.	enter the difference	here and o	on Form 100	or	_	
	Form 100W, Side 1, line	e 12						22	

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	М 199								
Corpor	ration name								Californ	nia corporat	ion number
BOC	KS ALOUD, INC.								D-0	687948	3
Part	I Election to Exper	nse Certain Pro	perty Under IRC Se	ection 179							
1	Maximum deduction un	der Section 179	for California							1	\$25,000
2	Total cost of Section 17	79 property plac	ed in service							2	
3	Threshold cost of Secti	on 179 property	before reduction ir	n limitation						3	\$200,000
4	Reduction in limitation.	Subtract line 3	from line 2. If zero	or less, enter	r -0					4	
5	Dollar limitation for tax	able year. Subtı	ract line 4 from line	1. If zero or	less, e	enter -0				5	
6	(a) Des	scription of property		(b) Cost (bus	siness u	se only)	(c) Ele	ected c	cost		
7	Listed property (elected	d Section 179 co	ost)			7					
	Total elected cost of Se									8	
9	Tentative deduction. Er	nter the <b>smaller</b>	of line 5 or line 8.							9	
10	Carryover of disallowed									10	
11	Business income limita					-				11	
12	Section 179 expense de									12	
	Carryover of disallowed						•				
<u>Part</u>	II Depreciation and	l Election of Ad	ditional First Year I	Expense Ded	uction	Under R&	TC Section	n 24	356		Т
14	(a)	_(p)	<b>(c)</b> Cost or	_ (d)		(e)	(f) Life		_ (g	a).	(h)
	Description of property	Date acquired	other basis	Depreciati allowed o		Deprecia- tion	or rate		Deprecia this		Additional first year
	o. p. op o. cy	aoqan oa	outer basis	allowable	in	method	0			, ca.	depreciation
				earlier yea							
	IINATING MACHI	4/16/09	208.		11.	S/L		5		21.	
_	OUPLICATORS	10/31/08	7,562.	7	720.	S/L		7	1	L,080.	
STU	JDIO LAMP	4/16/09	207.		7.	S/L		7		30.	
LAP	TOP COMPUTER	7/09/08	852.	1	.70.	S/L		5		170.	
35	LOANER RECORD	10/01/08	1,303.	1	.95.	S/L		5		261.	
TAP	PES & ALBUMS	1/01/09	4,828.	2	201.	S/L		12		402.	
20	HEADSETS	3/05/10	312.			S/L		5		21.	
15	Add the amounts in col	lump (a) and co	lump (b) The comb	hined total of	colum	n (h) may	not				
13	exceed \$2,000. See ins							5			
Part	III Summary										
16	Total: If the corporation	n is electing:									
	IRC Section 179 expens	se, add the amo	ount on line 12 and	line 15, colur	nn (g)	or		, ,			
	Additional first year dep Depreciation (if no elec-	preciation under ction is made).	r R&IC Section 243 enter the amount fro	om line 15. co	ımouni olumn	ts on line I (a)	15, columi	ns (g)	) and (n)	or 16	
17	Total depreciation clain	•									
	Depreciation adjustmen		'		,						
	Form 100W, Side 1, lin	e 6. If line 17 is	less than line 16,	enter the diffe	erence	here and	on Form 1	00 o	r		
	Form 100W, Side 1, lin state adjustments on F	e 12. (If Californ	nia depreciation am n 100W, no adjustn	nounts are use	ed to d	letermine r	net incom	e bef	ore	18	
Part		01111 100 01 1 011	11 10011, 110 dajasti	110111 13 110003	<i>July 1. j.</i>					10	<u> </u>
19	(a)	(b)	(c)		(0	47	(e)		(f)		(g)
13	Description	Date	Cost or	-   ,		zation	(e) R&TC	;	Period	or	Amortization
	of property	acquired	d other bas			allowable			percenta	age	for this year
				- 111	l earne	er years	(see ins	u)			
							+	+			
							-				
								$\perp$			
							1	_			
	Total. Add the amounts	107								20	
21	Total amortization clain	ned for federal	purposes from fede	ral Form 4562	2, line	44				21	
22	Amortization adjustmen	nt. If line 21 is o	reater than line 20	, enter the dif	ferenc	e here and	d on Form	100	or		
	Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20,	enter the diffe	erence	here and	on Form 1	00 o	r	22	
	Form 100W, Side 1, lin	∪ 1∠								~~	

## 2009 Corporation Depreciation and Amortization

	ch to Form 100 or Form	100W. FOR	м 199						
Corpo	ration name						California d	corporation	n number
	OKS ALOUD, INC.						D-068	7948	
Par			perty Under IRC Se						
1	Maximum deduction ur								\$25,000
2	Total cost of Section 1								4000 000
3 4	Threshold cost of Sect								\$200,000
5	Reduction in limitation.  Dollar limitation for tax								
6		scription of property		(b) Cost (business		(c) Elected		<u> </u>	
<u> </u>	(a) bo	scription or property		(b) cost (business	uso only)	(C) Lioutot	7 0031		
7	Listed property (electe	d Section 179 co	ost)		7				
8	Total elected cost of S					7	8	3	
9	Tentative deduction. E	nter the <b>smaller</b>	of line 5 or line 8.						
10	Carryover of disallowed		'					_	
11	Business income limita			•	-			_	
12	Section 179 expense d							<u>'</u>	
13 Par	,		ditional First Year I				M2EC		
	•								4.5
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia	- <b>(f)</b> Life	<b>(g)</b> Depreciatio	n for	<b>(h)</b> Additional first
	of property	acquired	other basis	allowed or allowable in	tion	or rate	this yea	ır	year depreciation
				earlier years	method				depreciation
6 :	LOANER RECORDE	3/05/10	192.		S/L	5		13.	
6 :	LOANER RECORDE	6/01/10	330.		S/L	5		5.	
TA:	PES & ALBUMS	1/01/10	5,377.		S/L	12		224.	
	COMPUTER & IN	8/27/09	2,085.		S/L	5		382.	
	NOR PERFECT SO	9/30/09	5,780.		S/L	5		963.	
	HP COMPUTERS, 3	10/30/09	8,546.		S/L	5		282.	
HP	P2035 PRINTER	11/06/09	962.		S/L	5	-	128.	
15	Add the amounts in co								
Par	exceed \$2,000. See in:	Structions for in	le 14, column (n)			13			
16	Total: If the corporation	n is electina:							
	IRC Section 179 exper	ise, add the amo	ount on line 12 and	line 15, column (g	) or 1				
	Additional first year de Depreciation (if no elec	preciation under ction is made).	r R&IC Section 243 enter the amount fro	56, add the amour om line 15. column	its on line l (a)	15, columns (	g) and (h) <b>or</b>	16	
17	Total depreciation clair	,,		•	(3)			17	
18	Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is g	reater than line 16,	enter the difference	ce here and	on Form 10	0 or		
	Form 100W, Side 1, Iir Form 100W, Side 1, Iir	ne 6. If line 17 is	s less than line 16, o	enter the difference	e here and of	on Form 100	Or efore		
	state adjustments on F	orm 100 or Form	n 100W, no adjustn	nent is necessary.).				18	
Par	t IV Amortization	<b>.</b>		1					
19	<b>(a)</b> Description	<b>(b)</b> Date	(c) Cost or	\( \lambda_{mort} \)	<b>d)</b> tization	(e) R&TC	<b>(f)</b> Period or		<b>(g)</b> Amortization
	of property	acquired		is allowed o	r allowable	section	percentage	:	for this year
				in earli	er years	(see instr)			
									_
20	Total. Add the amounts	s in column (g).					20	)	_
21	Total amortization clair	med for federal	purposes from fede	ral Form 4562, line	44		21		
22	Amortization adjustme	nt. If line 21 is o	greater than line 20,	enter the difference	ce here and	d on Form 10	0 or		
	Form 100W, Side 1, lir Form 100W, Side 1, lir	ne 6. If line 21 is	less than line 20.	enter the difference	e here and	on Form 100	or	,	
	. 5 13011, 5100 1, 111								

## 2009 Corporation Depreciation and Amortization

Attac	ch to Form 100 or Form	100W. FOR	м 199							
Corporation name					California co	orporatio	n number			
BOOKS ALOUD, INC.				D-			D-0687	-0687948		
<u>Part</u>			perty Under IRC Se					-		
1	Maximum deduction ur						\$25,000			
2	1 1 31						_	4000 000		
3 4	Reduction in limitation.								\$200,000	
5	Dollar limitation for tax			,						
6		scription of property		(b) Cost (business		(c) Elected				
	(a) Do.	ouription or property		(b) cost (business	uso omy)	(C) Licotoc	1 0031			
7	Listed property (elected	d Section 179 co	ost)		7					
8	Total elected cost of Se	ection 179 prope	erty. Add amounts i	n column (c), line	6 and line 7	7	8			
9	Tentative deduction. En	nter the <b>smaller</b>	of line 5 or line 8.							
10	Carryover of disallowed		'							
11	Business income limita			•	,					
12	Section 179 expense d Carryover of disallowed						12			
13 Part			ditional First Year I				24356			
	•								/b)	
14	<b>(a)</b> Description	<b>(b)</b> Date	<b>(c)</b> Cost or	<b>(d)</b> Depreciation	(e) Deprecia-	<b>(f)</b> Life	<b>(g)</b> Depreciation	n for	<b>(h)</b> Additional first	
	of property	acquired	other basis	allowed or allowable in	tion method	or rate	this year	•	year depreciation	
				earlier years	method				depreciation	
6 5	2002Z P COMPU	12/31/09	7,791.		S/L	5	909.			
	BOOKCASES	5/06/10	552.		S/L	10	46.			
	Y MACHINE	7/18/09	546.		S/L	5	100.			
	SENTATION PRO	6/18/10	2,000.		S/L	5	33.			
	IDING MACHINE	10/02/09	448.		S/L	5	8.			
PRC	MOTIONAL DVD	11/19/09	1,885.		S/L	3	419.			
15	Add the amounts in co exceed \$2,000. See ins									
Parl			, , , , , , , , , , , , , , , , , , , ,			<u> </u>				
16	Total: If the corporation	n is electing:								
	IRC Section 179 expen Additional first year de	ise, add the amo	ount on line 12 and r R&TC Section 243	line 15, column (g	) <b>or</b> Its on line 1	5 columns (	(a) and (h) <b>or</b>			
	Depreciation (if no elec	ction is made),	enter the amount from	om line 15, column	(g)			16		
	Total depreciation clair		· •				F	17		
18	Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is g	reater than line 16,	enter the difference	ce here and	on Form 100	O or			
	Form 100W Side 1 lin	ie 12 (lf Califori	nia denreciation am	iounts are used to	determine r	net income be	efore			
Parl	state adjustments on F	orm 100 or Forr	n 100W, no adjustn	nent is necessary.).				18		
19		(b)	(a)		·4/	(0)	<b>/</b> 6		(a)	
19	<b>(a)</b> Description	<b>(b)</b> Date	(c) Cost or	Amort	<b>d)</b> tization	(e) R&TC	<b>(f)</b> Period or		<b>(g)</b> Amortization	
	of property	acquired	d other bas		r allowable er years	section (see instr)	percentage		for this year	
				iii caiii	ci years	(SCC IIISti)				
									_	
20	Total. Add the amounts	(3)								
21	Total amortization clair	med for federal	purposes from fede	ral Form 4562, line	: 44		<u>21</u>			
22	Amortization adjustment Form 100W, Side 1, lin	nt. If line 21 is g	greater than line 20,	enter the difference	ce here and	l on Form 100	0 or			
	Form 100W, Side 1, III	ie 12			and (		<b>22</b>			

Statement 1 Form 199, Part II, Line 7	Books Aloud, Inc.			23-7317533
Other Income  Income from Special Events				5,915. 5,915.
Statement 2 Form 199, Part II, Line 11 Compensation of Officers, Directors, Trus	stees and Key Employees			
Current Officers:  Name and Address	Title and Average Hours Per Week Devoted	Compen-	Contri- bution to	Expense Account/ Other
Betsy Kerr 1931 Alford Avenue Los Altos, CA 94024	Director 1.00		\$ 0.	
Alfred V. Reuter 394 Creekview Drive Morgan Hill, CA 95037	Treasurer 2.00	0.	0.	0.
Joyce L. Meurer 1671 Milroy Place San Jose, CA 95124	Executive Direc 40.00	62,400.	0.	0.
Deb Wible 2323 Owen Street Santa Clara, CA 95054	Chairman 2.00	0.	0.	0.
Pat Yoshihiro 602 Arcadia Terr, Unit 303 Sunnyvale, CA 94085	Director 1.00	0.	0.	0.
Christine Tower 2170 Laurelei Avenue San Jose, CA 95128	Secretary 2.00	0.	0.	0.
Mark Rickert 5655 Silver Creek Valley Road San Jose, CA 95138-2473	Director 1.00	0.	0.	0.
Ron Westphal 261 Manchester Ave Campbell, CA 95008	Vice-Chairman 2.00	0.	0.	0.
	Total	\$ 62,400.	\$ 0.	\$ 0.

1	^	^	^
			·
_	u	u	-

#### **California Statements**

Page 2

Books Aloud, Inc.

23-7317533

#### Statement 3 Form 199, Part II, Line 17 Other Expenses

Accounting Fees	\$	2,400.
Bank Charges		637.
Book Mailers & Oper Supplies		10,726.
Conferences, Conventions, and Meetings		110.
Delivery		4,600.
Donation of Albums to Teachers		1,098.
Donor Recognition		578.
Dues & Subscriptions.		924.
Equipt Maintenance Contract		8,652.
Insurance		4,369.
Miscellaneous		637.
Newsletters		4,579.
Office Expenses		1,524.
Other Employee Benefit		9,078.
Other fees.		605.
Parking		3,108.
Postage and Shipping		1,046.
Printing and Publications		131.
		633.
Program Promotion		
Special Event Expenses		2,013.
Storage Rent		2,235.
Volunteer Recognition		1,626.
Workers Comp Insurance		8,016.
Total	Ş	69,325.

IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEBSITE ADDRESS: http://ag.ca.gov/charities/

# ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code Section 12586.1. IRS extensions will be honored.



State Charity Registration Number 015365	Check if: Change of address Amended report							
BOOKS ALOUD, INC.								
Name of Organization		Corporate or Organization No. D-0687948						
P. O. BOX 5731 Address (Number and Street)								
SAN JOSE, CA 95150		Federal Emplo	oyer ID No. 23-7317533					
City or Town	State ZIP Code		,, o. 12 1101 <u>200 702 7000</u>					
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts								
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue		Fee			
Less than \$25,000 0		Between \$100,001 and \$250,000 \$50 Between \$1,000,001			\$150			
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million	Between \$250,001 and \$1 million \$75 Between \$10,000,001 and \$50			\$225			
PART A – ACTIVITIES			Greater than \$50 million		\$300			
For your most recent full accounting pe	eriod (beginning 7/01/09	endina	6/30/10 ) list:					
Gross annual revenue \$		<u> </u>	<del></del>					
		•						
PART B – STATEMENTS REGARDII	NG ORGANIZATION DURING	G THE PERIO	DD OF THIS REPORT					
Note: If you answer 'yes' to any of the qu 'yes' response. Please review RRF-	uestions below, you must attach a -1 instructions for information req	separate sheet uired.	providing an explanation and deta					
1 During this reporting period, were there	any contracts loans leases or oth	er financial tran	sactions between the	Ye	Yes No			
organization and any officer, director or director or trustee had any financial inte	trustee thereof either directly or wi	th an entity in v	which any such officer, SEE STATEMENT	1 X				
2 During this reporting period, was there a property or funds?	any theft, embezzlement, diversion	or misuse of th	e organization's charitable	<u> </u>				
<b>3</b> During this reporting period, did non-program expenditures exceed 50% of gross revenues?								
4 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.  SEE STATEMENT					-			
5 During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If 'yes,' provide an attachment listing the name, address, and telephone number of the service provider.								
6 During this reporting period, did the orgathe name of the agency, mailing address	anization receive any governmenta s, contact person, and telephone n	I funding? If so, umber.	provide an attachment listing SEE STATEMENT	3 X	ล			
7 During this reporting period, did the orgaindicating the number of raffles and the	anization hold a raffle for charitable date(s) they occurred.	e purposes? If 'y	yes,' provide an attachment	<b>T</b>				
Does the organization conduct a vehicle the program is operated by the charity of charitable purposes.								
9 Did your organization have prepared an principles for this reporting period?	audited financial statement in acco	ordance with ge	nerally accepted accounting					
Organization's area code and telephone number 408-808-2613								
Organization's e-mail address								
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.								
10	YCE L. MEURER	EXECUTIVE	NTPFC™OP					
	ted Name	Title	Date					

Books Aloud, Inc.

23-7317533

Statement 1 Form RRF-1, Part B, line 1 Financial Transactions

Board member Mark Rickert has a financial interest in the company that provides the equipment maintenance contract to Books Aloud.

Statement 2 Form RRF-1, Part B, line 4 Payments of Penalty, Fine, or Judgement

Late payment penalty to IRS for Form 941 in the amount of \$312.

Statement 3
Form RRF-1, Part B, Line 6
Government Agency That Provided Funding

City of San Jose 200 E. Santa Clara Avenue San Jose, CA 95113 Lyn Harris 408-808-2000

### Form **990**

### **Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

	For the	2009 calendar year,	, or tax year beginning 7/01	1,200	9, and ending	g 6/3	30	,	2010	
В	Check if a	applicable:	С				D Employ	er Identifi	cation Number	
	Addr	ess change Please use IRS label	Books Aloud, Inc.				23-	73175	33	
	Nam	e change or type.	P. O. Box 5731			ľ	E Telepho	ne numbe	r	
		See specific	ISan Jose, CA 95150				408	-808-	2613	
		Instruc- nination tions.				ľ				
		nded return					<b>G</b> Gross re	eceinte \$	302	,434.
			and address of principal officer: Joy	rca I. Maurar		H(a) Is this a				
	Appi		As C Above	CC H. MCCICI		H(b) Are all			Yes	No
_	Tay	exempt status X 50		4947(a)(1) or	527	If 'No,'	attach a list.	(see instru	uctions)	□
<u> </u>			ksaloud.org	4947 (a)(1) 01						
<u>J</u>				1		H(c) Group 6				
K		f organization: X Corpo	oration Trust Association	Other ►	L Year of Formati	on: 1973	) IVI S	State of leg	gal domicile: CA	
Pa		Summary	randinationly mission or most of	inmitinant activities.	0		A - 1		1-1	144
			rganization's mission or most si							
Governance			eople unable to bene							
'nar			stimulate minds, sti							
Ver	2 C	Reading by In	istening"_program, t if the organization discontinue	nerenă arvină	peopre	d DELL re than 21	er_que	accatc ATTLĀ	_or_tite.	
ၓ			mbers of the governing body (Pa	•	•			3		7
න් ග			ent voting members of the gover					4		7
iţie			oyees (Part V, line 2a)					5		11
Activities &	<b>6</b> ⊤	otal number of volun	nteers (estimate if necessary)					6		150
ď		•	business revenue from Part VII	• • •				7 a		0.
	<b>b</b> N	let unrelated busines	ss taxable income from Form 99	90-T, line 34				7 b		0.
						Pi	rior Year		Current Y	ear
ø.	<b>8</b> C	contributions and gra	ints (Part VIII, line 1h)				497,3	321.	296	,139.
'n		-	nue (Part VIII, line 2g)							
Revenue		-	Part VIII, column (A), lines 3, 4,	•			2,2	281.		380.
щ		·	/III, column (A), lines 5, 6d, 8c,	•			400	200		<u>,902.</u>
			lines 8 through 11 (must equal I				499,6	002.	300	,421.
			nounts paid (Part IX, column (A	•						
		·	r members (Part IX, column (A)	•			070 0	100	020	- I
g		•	ensation, employee benefits (Pa		-		278,2	203.	232	<u>,543.</u>
Sus	<b>16a</b> P	rofessional fundraisi	ing fees (Part IX, column (A), lii	ne 11e)						
Expenses	<b>b</b> ⊤	otal fundraising expe	enses (Part IX, column (D), line	25) 🕨	11,130.					
ш	<b>17</b> C	ther expenses (Part	IX, column (A), lines 11a-11d,	11f-24f)			127,9	70.	83	,259.
	18 ⊤	otal expenses. Add I	lines 13-17 (must equal Part IX,	, column (A), line 25)	1		406,1	73.	315	,802.
	<b>19</b> R	evenue less expense	es. Subtract line 18 from line 12	2			93,4	129.	-15	,381.
ro or						Begin	ning of Y	'ear	End of Ye	ear
sets alan	<b>20</b> T	otal assets (Part X, I	line 16)				327,6		310	,712.
Net Assets or Fund Balances	<b>21</b> T	otal liabilities (Part >	X, line 26)				51,5	508.	50	,000.
δŢ	<b>22</b> N	let assets or fund ba	lances. Subtract line 21 from lir	ne 20			276,0	93.	260	,712.
Pa	rt II	Signature Blo				•	•	•		
		Under penalties of perjury	, I declare that I have examined this return te. Declaration of preparer (other than offic	n, including accompanying s	chedules and state	ements, and	to the best of	of my know	ledge and belief,	it is
		true, correct, and complet	e. Deciaration of preparer (other than office	cer) is based on all illiornal	or or writer prepa	rei iias aily r	diowieuge.			
Siç										
He	re	Signature of officer				Dat				
		Joyce L. M				Execu	ıtive I	Direc <sup>*</sup>	tor	
		Type or print name ar	nd title.		Т					
_					Date	Ch	neck if If-	Prep (see	parer's identifying instructions)	number
Pa		Preparer's					nployed ►			
Pre	e- rer's	signature						P0	1408132	
Us		voure if colf	ry F. Vettorel, CPA							
On		employed),  address and	52 Camden Ave., Suit	e 102		EII	N ► 7	7-003		
	-	ZIP + 4 Sar	n Jose, CA 95124			Ph	none no. <b>&gt;</b>	(408)		22
May	the IR	S discuss this return	with the preparer shown above	e? (see instructions).					X Yes	No

Form:	n <b>990</b> (2009) Books Aloud, Inc.	23-7317533	Page 2
Par			
1	Briefly describe the organization's mission:		
	See Schedule 0		
2	Did the organization undertake any significant program services during the year which were not listed or		
	Form 990 or 990-EZ?	Yes X	No
2	If 'Yes,' describe these new services on Schedule O.	muianan Van V	N.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program se	rvices? Yes X	No
1	If 'Yes,' describe these changes on Schedule O.  Describe the exempt purpose achievements for each of the organization's three largest program service	s hy expenses Section 501/a	·)(3)
7	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants are expenses, and revenue, if any, for each program service reported.	nd allocations to others, the to	otal
4 a	a (Code:) (Expenses \$ 290,554. including grants of \$)	(Revenue \$	)
	See Schedule 0		
		A	
41	b (Code:) (Expenses \$ including grants of \$)	(Revenue \$	)
Λ.	c (Code:) (Expenses \$including grants of \$)	(Payanua è	`
40	t (code) (Expenses $\varphi$ including grants of $\varphi$ )	(Leveline 5	)
40	d Other program services. (Describe in Schedule O.)	<del></del>	
	(Expenses \$ including grants of \$ ) (Revenue 5	\$	
4 e	e Total program service expenses ► 290,554.		

# Form 990 (2009) Books Aloud, Inc. Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A.	1	Х	
2		2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II.	4		Х
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If 'Yes,' complete Schedule C, Part III.	5		
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 'Yes,' complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If 'Yes,' complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V	10		Х
11	Is the organization's answer to any of the following questions 'Yes'? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.	11	Х	
•	Did the organization report an amount for land, buildings and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI			
•	• Did the organization report an amount for investments— other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VII.			
•	• Did the organization report an amount for investments— program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part VIII			
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If 'Yes,' complete Schedule D, Part IX			
	• Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X			
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If 'Yes,' complete Schedule D, Part X			
	Did the organization obtain separate, independent audited financial statement for the tax year? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Х
12	A Was the organization included in consolidated, independent audited financial statement for the tax  year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional			
13	year? If 'Yes,' completing Schedule D, Parts XI, XII, and XIII is optional	13		X
	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
ł	b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If 'Yes,' complete Schedule F, Part I	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? If 'Yes,' complete Schedule F, Part II	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? If 'Yes,' complete Schedule F, Part III	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If 'Yes,' complete Schedule G, Part I.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20	Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		X

# Form 990 (2009) Books Aloud, Inc. Part IV Checklist of Required Schedules (continued)

			Yes	No
21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer 'Yes' to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If 'Yes,' complete Schedule J.</i>	23		Х
24 a	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, and that was issued after December 31, 2002? If 'Yes,' answer lines 24b through 24d and complete Schedule K. If 'No, go to line 25	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
C	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25 a	a Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If 'Yes,' complete Schedule L, Part I.	25a		Х
k	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I.	25b		Х
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection comittee member, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transation with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28a		X
k	A family member of a current or former officer, director, trustee, or key employee? If 'Yes,' complete Schedule L, Part IV	28b		Х
C	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or direct or indirect owner? If 'Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If 'Yes,' complete Schedule M</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part I</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If 'Yes,' complete Schedule R, Parts II, III, IV, and V, line 1	34		Х
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? If 'Yes,' complete Schedule R, Part V, line 2	35		Х
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If 'Yes,' complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?  Note. All Form 990 filers are required to complete Schedule O	38	Х	

BAA Form **990** (2009)

# Form 990 (2009) Books Aloud, Inc. Part V Statements Regarding Other IRS Filings and Tax Compliance

		Yes	No
1a Enter the number reported in Box 3 of form 1096, Annual Summary and Transmittal of U.S. Information Returns. Enter -0- if not applicable       1a	4		
<b>b</b> Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0		
<b>c</b> Did the organization comply with backup withholding rules for reportable payments to vendors and report (gambling) winnings to prize winners?	table gaming	Х	
2a Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return	11		
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns	?? 2b	Х	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see ins	structions)		
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?			Х
<b>b</b> If 'Yes' has it filed a Form 990-T for this year? <i>If 'No,' provide an explanation in Schedule O.</i>	3b		
<b>4a</b> At any time during the calendar year, did the organization have an interest in, or a signature or other autifinancial account in a foreign country (such as a bank account, securities account, or other financial account.)	thority over, a ount)? 4a		Х
<b>b</b> If 'Yes,' enter the name of the foreign country: ►			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bar Financial Accounts.	ık and		
<b>5a</b> Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?			X
<b>b</b> Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction			Χ
c If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Tax Shelter Transaction?			
<b>6a</b> Does the organization have annual gross receipts that are normally greater than \$100,000, and did the o solicit any contributions that were not tax deductible?	rganization 6a		Χ
<b>b</b> If 'Yes,' did the organization include with every solicitation an express statement that such contributions deductible?	or gifts were not 6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for good provided to the payor?	ods and services <b>7a</b>		Х
<b>b</b> If 'Yes,' did the organization notify the donor of the value of the goods or services provided?			- 21
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was r Form 8282?	equired to file		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
benefit contract?			Χ
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract	? <b>7f</b>		Χ
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as	required? 7h		
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organization supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess holdings at any time during the year?	business		
9 Sponsoring organizations maintaining donor advised funds.	3		
a Did the organization make any taxable distributions under section 4966?	9a		
<b>b</b> Did the organization make any distribution to a donor, donor advisor, or related person?	·		
10 Section 501(c)(7) organizations. Enter:	32		
a Initiation fees and capital contributions included on Part VIII, line 12			
<b>b</b> Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>			
11 Section 501(c)(12) organizations. Enter:			
a Gross income from other members or shareholders			
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)			
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041	? <b>12a</b>		
<b>b</b> If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year   12b			

BAA Form **990** (2009) **Governing Body and Management** 

Section A.

Governance, Management and Disclosure For each 'Yes' response to lines 2 through 7b below, and for a 'No' response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

			Yes	No
1	a Enter the number of voting members of the governing body			
	b Enter the number of voting members that are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee or key employee?	2		X
3		3		Х
4	Did the organization make any significant changes to its organizational documents	4		X
-	since the prior Form 990 was filed?			
5	Did the organization become aware during the year of a material diversion of the organization's assets?	5		Χ
6		6		Χ
7	a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Х
	<b>b</b> Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ
	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	<b>a</b> The governing body?	8a	Х	
	<b>b</b> Each committee with authority to act on behalf of the governing body?	8b		Х
	Is there any officer, director or trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
	organization's mailing address? If 'Yes,' provide the names and addresses in Schedule O	9		Χ
Sec	ction B. Policies (This Section B requests information about policies not required by the Internal			
Rev	enue Code.)			
			Yes	No
10	<b>a</b> Does the organization have local chapters, branches, or affiliates?	10 a		Χ
	<b>b</b> If 'Yes,' does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Χ	
11.	A Describe in Schedule O the process, if any, used by the organization to review this Form 990. See Schedule O			
12	a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ	
	<b>b</b> Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	c Does the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe in Schedule O how this is done	12c		Х
13	Does the organization have a written whistleblower policy?	13		Χ
14	Does the organization have a written document retention and destruction policy?	14		Χ
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
	a The organization's CEO, Executive Director, or top management official	15a	Χ	
	<b>b</b> Other officers of key employees of the organization See . Schedule. O	15b	Χ	
	If 'Yes' to line 15a or 15b, describe the process in Schedule O. (See instructions.)			
16	<b>a</b> Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
	<b>b</b> If 'Yes,' has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		
Sec	ction C. Disclosures			
17				
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) as inspection. Indicate how you make these available. Check all that apply.	ailabl	e for	public
	X Own website X Another's website X Upon request			
19	Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest pol statements available to the public. See Schedule O	cy, ar	nd fina	ancial
20	, , , , , , , , , , , , , , , , , , , ,	anizat	on:	
	► Joyce L. Meurer 150 E. San Fernando Street San Jose CA 95112 408-808-2615			

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

#### Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1 a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organizations's tax year. Use Schedule J-2 if additional space is needed.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees. See instructions for definition of 'key employees.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if the organization did no	ot compen	sate a	ny (	curre	ent d	officer	, dir	ector, or trustee.		
(A)	(B)			(	c)			(D)	(E)	(F)
Name and Title	Average hours per week	ndividual trustee or director	institutional trustee	check Officer	≅ Key employee	a Highest compensated to employee	Former	Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
Betsy Kerr Director	1	Х						0.	0.	0.
Alfred V. Reuter		- 21						0.	0.	<u> </u>
Treasurer	2	Х		Х				0.	0.	0.
Deb Wible										
Chairman	2	X		Χ				0.	0.	0.
Pat Yoshihiro										
Director	1	X						0.	0.	0.
Christine Tower	_							_	_	
Secretary	2	X		X				0.	0.	0.
Mark Rickert		• • •						•	•	•
Director	1	Х						0.	0.	0.
Ron Westphal Vice-Chairman	2	Х		Х				0.	0.	0.
Joyce L. Meurer Executive Direc	40				Х			62,400.	0.	0.
	_									
	-									
	_									
	-									
	-									

Form 990 (2009) Books Aloud, Inc.			_						23-731753	
Part VII Section A. Officers, Directors, Trus		(ey	En	_		es,	and			
(A)	(B) Average	Posi	tion (		<b>c)</b> k all t	hat ar	(vlac	(D)	(E)	(F)
Name and Title	hours per week			Officer		Highest compensated employee		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from related organizations (W-2/1099-MISC)	Estimated amount of other compensation from the organization and related organizations
1 b Total							<b>•</b>	62,400.	0.	0.
2 Total number of individuals (including but not limite from the organization ► 0	d to tho	se li	stec	d abo	ove)	who	o red	ceived more than	\$100,000 in report	Yes No
3 Did the organization list any <b>former</b> officer, director on line 1a? <i>If 'Yes,' complete Schedule J for such ii</i>	or trust ndividua	ee, I	key	emp	oloy	ee, (	or hi	ghest compensat	ed employee	
<b>4</b> For any individual listed on line 1a, is the sum of re the organization and related organizations greater the individual.	portable han \$15	cor 0,00	npe 10?	nsa If 'Y	tion <i>'es'</i>	and com	oth plet	er compensation e Schedule J for s	from such	. 4 X
5 Did any person listed on line 1a receive or accrue or rendered to the organization? If 'Yes,' complete Sci	ompens	atio	n fro	om a	any	unre	elate	d organization for	services	
Section B. Independent Contractors										
Complete this table for your five highest compensate compensation from the organization.	ed inde	pend	dent	cor	ntrac	ctors	tha	t received more t	nan \$100,000 of	
(A) Name and business addres	S							(B) Description (	) of Services	(C) Compensation
None ,										
2 Total number of independent contractors (including	but not	limi	ted	to th	10SE	list	ed a	above) who receiv	ed more than	
\$100,000 in compensation from the organization								,		

Pa	rt VIII   Statement of Revenue				
		<b>(A)</b> Total revenue	<b>(B)</b> Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
CONTRIBUTIONS, GIFTS, GRANTS AND OTHER SIMILAR AMOUNTS	1a Federated campaigns     1a       b Membership dues     1b       c Fundraising events     1c       d Related organizations     1d       e Government grants (contributions)     1e     36,631       f All other contributions, gifts, grants, and similar amounts not included above     1f     259,508				
TRIB	similar amounts not included above				
S A	h Total. Add lines 1a-1f	296,139.			
NUE	Business Code				
PROGRAM SERVICE REVENUE	2a b c d e f All other program service revenue				
Ř	g Total. Add lines 2a-2f ▶				
	<ul> <li>Investment income (including dividends, interest and other similar amounts)</li></ul>	380.			380.
	(i) Real (ii) Personal  6a Gross Rents  b Less: rental expenses. c Rental income or (loss)				
	d Net rental income or (loss)				
	b Less: cost or other basis and sales expenses				
	d Net gain or (loss)				
VENUE	8a Gross income from fundraising events (not including. \$ of contributions reported on line 1c).				
OTHER REVEN	See Part IV, line 18 a 5, 915.				
THE	b Less: direct expenses b 2,013.				
Ü	c Net income or (loss) from fundraising events ▶  9a Gross income from gaming activities.	3,902.			3,902.
	See Part IV, line 19a  b Less: direct expensesb				
	c Net income or (loss) from gaming activities				
	10a Gross sales of inventory, less returns and allowances				
	c Net income or (loss) from sales of inventory				
	Miscellaneous Revenue Business Code				
	11a				
	b				
	c d All other revenue				
	e Total. Add lines 11a-11d				
	12 Total revenue. See instructions.	300,421.	0.	0.	4,282.

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### Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

	All other organizations must comp	,,	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2	Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3	Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4					
5	Compensation of current officers, directors, trustees, and key employees	62,400.	49,920.	6,240.	6,240.
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1) and persons described in section 4958(c)(3)(B).	0.	0.	0.	0.
7	Other salaries and wages	141,652.	141,652.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9	Other employee benefits	9,078.	9,009.	34.	35.
10	Payroll taxes	19,413.	18,248.	582.	583.
11	Fees for services (non-employees)				
ä	a Management				
I	<b>b</b> Legal				
(	c Accounting	2,400.		2,400.	
(	d Lobbying				
(	Prof fundraising svcs. See Part IV, In 17				
1	f Investment management fees				
ģ	<b>g</b> Other	605.	605.		
12	Advertising and promotion				
13	Office expenses.	1,524.	1,335.	146.	43.
14	Information technology				
15	Royalties				
16	Occupancy				
17 18	Travel.  Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	110.	110.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25,025.	24,399.	193.	433.
23	Insurance	4,369.	1,518.	2,802.	49.
24	Other expenses. Itemize expenses not covered above. (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below.).				
	a Book Mailers & Oper Supplies	10,726.	10,726.		
	Equipt Maintenance Contract	8,652.	8,133.	259.	260.
	Workers Comp Insurance	8,016.	7,535.	240.	241.
	d_Delivery	4,600.	4,370.		230.
•	Newsletters	4,579.	2,289.		2,290.
	All other expenses	12,653.	10,705.	1,222.	726.
25	Total functional expenses. Add lines 1 through 24f	315,802.	290,554.	14,118.	11,130.
26	Joint costs. Check here ► X if following SOP 98-2. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation	4,579.	2,289.		2,290.
BAA		,	,		Form <b>990</b> (2009)

	ILΛ	Dalatice Street			<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash — non-interest-bearing				1	
	2	Savings and temporary cash investments			233,524.	2	205,953.
	3	Pledges and grants receivable, net				3	
	4	Accounts receivable, net				4	
	5	Receivables from current and former officers, director and highest compensated employees. Complete Part	s, key employees, dule L		5		
	6	Receivables from other disqualified persons (as define					
		and persons described in section 4958(c)(3)(B). Com	plete Part	II of Schedule L		6	
ASSETS	7	Notes and loans receivable, net				7	
Ē	8	Inventories for sale or use				8	
Š	9	Prepaid expenses and deferred charges				9	
	10 a	Land, buildings, and equipment: cost or other basis.	10a	364,320.			
		Complete Part VI of Schedule D					
	b	Less: accumulated depreciation	10b	259,561.	94,077.	10 c	104,759.
	11	Investments — publicly-traded securities				11	
	12	Investments - other securities. See Part IV, line 11				12	
	13	Investments - program-related. See Part IV, line 11.			13		
	14	Intangible assets			14		
	15	Other assets. See Part IV, line 11				15	
	16	Total assets. Add lines 1 through 15 (must equal line	34)		327,601.	16	310,712.
	17	Accounts payable and accrued expenses				17	
	18	Grants payable				18	
	19	Deferred revenue		19			
L	20	Tax-exempt bond liabilities			20		
A B	21	Escrow or custodial account liability. Complete Part	dule D		21		
l L T	22	Payables to current and former officers, directors, tru highest compensated employees, and disqualified per	rsons. Con	nplete Part II			
- 1		of Schedule L				22	
S S	23	Secured mortgages and notes payable to unrelated the	nird parties	S	50,000.	23	50,000.
	24	Unsecured notes and loans payable to unrelated third	•			24	
	25	Other liabilities. Complete Part X of Schedule D		-	1,508.	25	
	26	Total liabilities. Add lines 17 through 25			51,508.	26	50,000.
N E T		Organizations that follow SFAS 117, check here ► 27 through 29 and lines 33 and 34.	X and c	omplete lines			
Ą	27	Unrestricted net assets			82,016.	27	55,953.
SSE	28	Temporarily restricted net assets.			,	28	, , , , , , , , , , , , , , , , , , , ,
T S	29	Permanently restricted net assets			194,077.	29	204,759.
O R		Organizations that do not follow SFAS 117, check he	_	and complete			
		lines 30 through 34.					
FUND	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building, and equip				31	
Ļ	32	Retained earnings, endowment, accumulated income				32	
BALAZCEG	33	Total net assets or fund balances			276,093.	33	260,712.
E S	34	Total liabilities and net assets/fund balances			327,601.	34	310,712.

BAA Form **990** (2009)

#### Financial Statements and Reporting Yes No 1 Accounting method used to prepare the Form 990: X Cash Accrual Other If the organization changed its method of accounting from a prior year or checked 'Other,' explain in Schedule O. 2a Χ 2a Were the organization's financial statements compiled or reviewed by an independent accountant? ....... **b** Were the organization's financial statements audited by an independent accountant?..... 2b Χ c If 'Yes' to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, 2c review, or compilation of its financial statements and selection of an independent accountant?..... If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O. d If 'Yes' to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both: Consolidated basis Separate basis Both consolidated and separate basis 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? Χ За **b** If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits..... 3b

**BAA** Form **990** (2009)

#### **SCHEDULE A** (Form 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Total

nonexempt charitable trust. ► Attach to Form 990 or Form 990-EZ. ► See separate instructions.

Name of the organization Employer identification number 23-7317533 Books Aloud, Inc. Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions The organization is not a private foundation because it is: (For lines 1 through 11, check only one box.) A church, convention of churches or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.) 3 A hospital or cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section** 170(b)(1)(A)(iv). (Complete Part II.) 5 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 6 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 7 Χ 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 9 An organization that normally receives: (1) more than 33-1/3 % of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions – subject to certain exceptions, and (2) no more than 33-1/3 % of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or carry out the purposes of one or 11 more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box that describes the type of supporting organization and complete lines 11e through 11h. Type I Type II Type III - Functionally integrated d С Type III— Other By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section If the organization received a written determination from the IRS that is a Type I, Type II or Type III supporting organization, check this box . . . Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons? Yes No a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) (i) below, the governing body of the supported organization?.... 11 g (i) a family member of a person described in (i) above?..... 11 g (ii) (iii) a 35% controlled entity of a person described in (i) or (ii) above?..... 11 g (iii) Provide the following information about the supported organizations h (iii) Type of organization (described on lines 1-9 above or IRC section (i) Name of Supported Organization (iv) Is the rganization in col.
(i) listed in your (v) Did you notify the organization in col. (i) of (ii) EIN (vi) Is the inization in col (vii) Amount of Support (i) organized in the U.S.? your support? (see instructions)) governing document? Yes Yes No Yes No No

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

Schedule A (Form 990 or 990-EZ) 2009

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) (Complete only if you checked the box on line 5, 7, or 8 of Part I.) Section A. Public Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) > Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')... 245,871 281,889 271,332 224,480 216,003. 1,239,575. Tax revenues levied for the organization's benefit and either paid to it or expended 0. on its behalf..... The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to 114,660 114,660. 114,660 114,660 114,660 573,300. the public without charge. . . . . 360,531 Total. Add lines 1-through 3... 396,549 385,992 339,140 330,663. 812,875 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)... 371,675. Public support. Subtract line 5 from line 4 1,441,200. Section B. Total Support Calendar year (or fiscal year (a) 2005 (b) 2006 (c) 2007 (d) 2008 (e) 2009 (f) Total beginning in) 7 Amounts from line 4..... 360,531 396,549 385,992 339,140 330,663 812,875. Gross income from interest. dividends, payments received on securities loans, rents, royalties and income form 229 similar sources . . . . . . . . . 4,963 2,500. 2,281 380 10,353. Net income from unrelated business activities, whether or not the business is regularly 0. carried on..... Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).... 0. Total support. Add lines 7 1,823,228. through 10 ..... Gross receipts from related activities, etc. (see instructions)..... 0. First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here. ▶ Section C. Computation of Public Support Percentage 14 Public support percentage for 2009 (line 6, column (f) divided by line 11, column (f)....... 14 79.1% 15 79.4% 15 Public support percentage from 2008 Schedule A, Part II, line 14...... 16a 33-1/3 support test - 2009. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and **stop here.** The organization qualifies as a publicly supported organization. b 33-1/3 support test – 2008. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. 17a 10%-facts-and-circumstances test - 2009 If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......... b 10%-facts-and-circumstances test - 2008. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and **stop here.** Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization......

Private foundation. If the organization did not check a box on line, 13, 16a, 16b, 17a, or 17b, check this box and see instructions

# Schedule A (Form 990 or 990-EZ) 2009 Books Aloud, Inc. Part III Support Schedule for Organizations Described in Section 509(a)(2)

	(Complete only if you che	oned the bex on h	no 3 or r art ii,				
Sec	tion A. Public Support						
Caler	dar year (or fiscal yr beginning in)►	(a) 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	<b>(f)</b> Total
1	Giffs, grants, contributions and membership fees received. (Do not include 'unusual grants.')						
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf.						
5	The value of services or facilities furnished by a governmental unit to the organization without charge						
7 a	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, 3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support						
		4 3 0005		4 3 0007	(-I) 0000	4 3 0000	/A Takal
		(2) 2005	<b>(h)</b> 2006	(c) 2007			
	ndar year (or fiscal yr beginning in) ►	<b>(a)</b> 2005	<b>(b)</b> 2006	<b>(c)</b> 2007	(d) 2008	<b>(e)</b> 2009	(f) Total
9	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(i) Total
9 10 a b	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b,	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(f) Total
9 10 a b c 11	Amounts from line 6	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	<b>(e)</b> 2009	(f) Total
9 10 a b c 11	Amounts from line 6.  Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975.  Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on.  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)	(a) 2005	<b>(b)</b> 2006	(c) 200/	(a) 2008	(e) 2009	(i) Total
9 10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on Other income. Do not include gain or loss from the sale of capital assets (Explain in	is for the organiz	ation's first, secon	nd, third, fourth.	or fifth tax year a	s a section 501(c)	(3)
9 10 a b c 11 12	Amounts from line 6 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources.  Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975. Add lines 10a and 10b.  Net income from unrelated business activities not included inline 10b, whether or not the business is regularly carried on  Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.).  Total support. (add Ins 9, 10c, 11, and 12.)  First five years. If the Form 990	is for the organiz stop here	ation's first, secon	nd, third, fourth.	or fifth tax year a	s a section 501(c)	(3)
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Schedule A	(Form 990 or 990-EZ) 2009	Books Aloud,	Inc.	23-7317533 the explanations required by Part I other additional information. See in	Page 4
Part IV	Supplemental Informa	tion. Complete this	s part to provide	the explanations required by Part I	I, line 10;
	Part II, line 17a or 17b	; and Part III, line	12. Provide any	other additional information. See in	structions.
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#### Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Schedule of Contributors**

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

OMB No. 1545-0047

2009

Employer identification number

Organization type (check one):           Filers of:         Section:           Form 990 or 990-EZ         X 501(c)(3/2) (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           Check if your organization is covered by the General Rule or a Special Rule.         4947(a)(1) nonexempt charitable trust treated as a 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 —         X For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (the properties) or properties or the properties of	Books Aloud, Inc.	23-7317533
Form 990 or 990-EZ    X   501(c)( 3   ) (enter number) organization   4947(a)(1) nonexempt charitable trust not treated as a private foundation   527 political organization   501(c)(3) exempt private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   501(c)(3) taxable private foundation   501(c)(3) taxable private foundation   501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.   General Rule —	Organization type (check one):	
## 4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation    527 political organization	Filers of:	
Form 990-PF    501(c)(3) exempt private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   4947(a)(1) nonexempt charitable trust treated as a private foundation   501(c)(3) taxable private foundation     501(c)(3) taxable private foundation     501(c)(3) taxable private foundation     501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.    6eneral 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.)    5epcial Rules   For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(v)) 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 I h or (ii) Form 990-EZ, line 1. Complete Parts I and II.    For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use exclusively for religious, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year or an exclusively refore the testions. Charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year or an exclusively refore the testions.	Form 990 or 990-EZ	X 501(c)( <u>3</u> ) (enter number) 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   501(c)(3) taxable private foundation   501(c)(7), (8), or (10) 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 -		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
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X For a section 501(c)(3) organization filing Form 990 or 990-EZ, that met the 33-1/3% support test of the regulations under sections 509(a)(1)/170(b)(1)(A)(vi) and received from any one contributor, during the year, a contribution of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h or (ii) Form 990-EZ, line 1. Complete Parts I and II.  For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> 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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.	Special Pules _	
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For a section 501(c)(7), (8), or (10) organization filing Form 990 or 990-EZ, that received from any one contributor, during the year, aggregate contributions of more than \$1,000 for use <i>exclusively</i> 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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.	509(a)(1)/170(b)(1)(A)(vi) and received from any	one contributor, during the vear, a contribution of the greater of (1) \$5,000 or (2) 2% of the
aggregate contributions of more than \$1,000 for use <i>exclusively</i> 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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.	amòunt on (i) Form 990, Part VIII, line 1h oi	(ii) Form 990-EZ, line 1. Complete Parts I and II.
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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.	For a section 501(c)(7), (8), or (10) organization	ation filing Form 990 or 990-EZ, that received from any one contributor, during the year,
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 <i>exclusively</i> for religious, charitable, etc, purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc.	aggregate contributions of more than \$1,000 prevention of cruelty to children or animals.	Tor use exclusively for religious, charitable, scientific, literary, or educational purposes, or the Complete Parts I, II, and III.
contributions for use exclusively for religious, charitable, etc., purposes, but these contributions did not aggregate to more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc.	For a section 501(c)(7), (8), or (10) organiza	ation filing Form 990 or 990-EZ, that received from any one contributor, during the year.
this box is checked, enter here the total contributions that were received during the year for an <i>exclusively</i> religious, charitable, etc,	contributions for use exclusively for religious	s, charitable, etc. purposes, but these contributions did not aggregate to more than \$1,000. If
purpose. Do not complete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively	purpose. Do not complete any of the parts u	tributions that were received during the year for an <i>exclusively</i> religious, charitable, etc, unless the <b>General Rule</b> 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	Caution: An organization that is not covered by	the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-F7, or
990-PF) but it <b>must</b> answer 'No' on Part IV, line 2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form 990-PF, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).	990-PF) but it must answer 'No' on Part IV, line	2 of their Form 990, or check the box on line H of its Form 990-EZ, or on line 2 of its Form
BAA For Privacy Act and Paperwork Reduction Act Notice, see the Instructions for Form 990, 990EZ, or 990-PF) (2009) Schedule B (Form 990, 990-EZ, or 990-PF) (2009)	BAA For Privacy Act and Paperwork Reduction for Form 990, 990EZ, or 990-PF.	on Act Notice, see the Instructions Schedule B (Form 990, 990-EZ, or 990-PF) (2009)

of Part I

Books Aloud, Inc.

Page 1 of 2

Employer identification number

23-7<u>317533</u>

Part I	Contributors	(see	instructions	.)

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
1	George H. Sandy Foundation P. O. Box 591717 San Francisco, CA 94159	\$20,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
2	Variety Audio Foundation P. O. Box 5731 San Jose, CA 95150	\$6 <u>,237.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
3	City of San Jose  200 E. Santa Clara Ave  San Jose, CA 95113	\$ <u>36,631.</u>	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
4	Leventon Family Trust  2387 Cory Avenue  San Jose, CA 95128	\$ <u>6,000</u> .	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
5	E & J Colombo Charitable Trust  P. O. Box 1121  San Jose, CA 95108	\$45,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
6	The Valley Foundation  16450 Los Gatos Blvd Ste 210  Los Gatos, CA 95032	\$50,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)

of Part I

Books Aloud, Inc.

Page 2 of 2

Employer identification number

23-7<u>317533</u>

Part I Contributors (see instructions
---------------------------------------

(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
7	The Sharks Foundation  525 W. Santa Clara Avenue  San Jose, CA 95113	\$25,000.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
8	Marlou Weinzerl 2002 Trust  450 Old San Francisco Rd A104  Sunnyvale, CA 94086	\$80,086.	Person X Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		.\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash  (Complete Part II if there is a noncash contribution.)
(a) Number	(b) Name, address, and ZIP + 4	(c) Aggregate contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

Page 1

of 1

of Part II

Name of organization
Books Aloud, Inc.

Employer identification number

23-7317533

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

BAA

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

Name of organization

Employer identification number

Books Aloud, Inc. 23-7317533

Part III	Exclusively religious, charitable, etc, individual contributions to section 501(c)(7), (8), or (10) organizations aggregating more than \$1,000 for the year. (Complete cols (a) through (e) and the following line entry.)						
	For organizations completing Part III, enter contributions of <b>\$1,000</b> or less for the year.		naritable, etc, see instructi	ons.)▶\$ N/A			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	N/A						
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			
(a)	(b)	(c)		(d)			
No. from Part I	Purpose of gift	Use of gift		Description of how gift is held			
	Transferee's name, addres	(e) Transfer of gift ss, and ZIP + 4	Rela	ationship of transferor to transferee			

# SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

### **Supplemental Financial Statements**

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

ZUU9

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer Identification number

Во	oks Aloud, Inc.	22 7217522
Da	urt I Organizations Maintaining Donor Advised Funds or Other Simila	23-7317533
I a	the organization answered 'Yes' to Form 990, Part IV, line 6.	ir Funds or Accounts Complete II
	(a) Donor advised funds	(b) Funds and other accounts
1		(b) I dida did other decounts
2		
3		
4	Aggregate value at end of year	
_		
5	Did the organization inform all donors and donor advisors in writing that the assets he funds are the organization's property, subject to the organization's exclusive legal con	trol?Yes No
6	Did the organization inform all grantees, donors, and donor advisors in writing that graused only for charitable purposes and not for the benefit of the donor or donor advisor purpose conferring impermissible private benefit??	r or for any other Yes No
Pa	rt II   Conservation Easements Complete if the organization answered	'Yes' to Form 990, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization (check all that apply).	
		vation of an historically important land area
	Protection of natural habitat	vation of certified historic structure
	Preservation of open space	
2		ution in the form of a conservation easement on the
	last day of the tax year.	Held at the End of the Year
	a Total number of conservation easements.	
	b Total acreage restricted by conservation easements.	
	c Number of conservation easements on a certified historic structure included in (a)	
	<b>d</b> Number of conservation easements on a certified historic structure included in (a)	
	Number of conservation easements included in (c) acquired after 8/17/00	L L
3	year ►	erminated by the organization during the tax
4	Number of states where property subject to conservation easement is located <b>&gt;</b>	
5	Does the organization have a written policy regarding the periodic monitoring, inspect and enforcement of the conservation easement it holds?	ion, handling of violations,
6	Staff and volunteer hours devoted to monitoring, inspecting, and enforcing conservation	
7	during the year ►  Amount of expenses incurred in monitoring, inspecting, and enforcing conservation ea	asements
	during the year ►	\$
8	Does each conservation easement reported on line 2(d) above satisfy the requirement 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	ts of section Yes No
9	include, if applicable, the text of the footnote to the organization's financial statement conservation easements.	s that describes the organization's accounting for
Pa	Organizations Maintaining Collections of Art, Historical Treasur Complete if the organization answered 'Yes' to Form 990, Part IV	es, or Other Similar Assets , line 8.
1:	a If the organization elected, as permitted under SFAS 116, not to report in its revenue treasures, or other similar assets held for public exhibition, education, or research in f the text of the footnote to its financial statements that describes these items.	statement and balance sheet works of art, historical furtherance of public service, provide, in Part XIV,
ı	<b>b</b> If the organization elected, as permitted under SFAS 116, to report in its revenue stat treasures, or other similar assets held for public exhibition, education, or research in famounts relating to these items:	ement and balance sheet works of art, historical furtherance of public service, provide the following
	(i) Revenues included in Form 990, Part VIII, line 1	
	(ii) Assets included in Form 990, Part X	
2	If the organization received or held works of art, historical treasures, or other similar a amounts required to be reported under SFAS 116 relating to these items:	assets for financial gain, provide the following
;	a Revenues included in Form 990, Part VIII, line 1	<b>&gt;</b> \$
	h Assets included in Form 990. Part X	<b>▶</b> \$

Part III Organizations Maintai	ning Collect	ions of Art, Hi	istorical <sup>*</sup>	Treasures, or	Other Similar Ass	ets (conti	nued)
3 Using the organization's acquisition items (check all that apply):	on accession ar	nd other records, o	check any	of the following th	nat are a significant us	e of its colle	ection
a Public exhibition		<b>d</b> Lo	an or exch	ange programs			
<b>b</b> Scholarly research		e U Ot	ther				
c Preservation for future genera					P. I. I.		
4 Provide a description of the organ Part XIV.						se in	
<b>5</b> During the year, did the organizate assets to be sold to raise funds ra	ather than to be	maintained as pa	art of the o	rganization's coll	ection?	Yes	No
Part IV Escrow and Custodial 9, or reported an amou	Arrangeme unt on Form	<b>nts</b> Complete i 990, Part X, lii	if organiz ne 21.	zation answere	ed 'Yes' to Form 99	30, Part I\ 	√, line
1 a Is the organization an agent, trus included on Form 990, Part X?					er assets not	Yes	No
<b>b</b> If 'Yes,' explain the arrangement	in Part XIV and	I complete the foll	lowing tabl	e:		A t	
<b>c</b> Beginning balance						Amount	
<b>d</b> Additions during the year							
e Distributions during the year							
<b>f</b> Ending balance							
2a Did the organization include an a	mount on Form	990, Part X, line	21?			Yes	No
<b>b</b> If 'Yes,' explain the arrangement							
Part V   Endowment Funds Cor	<u> </u>						
	(a) Current yea	ar <b>(b)</b> Prior	r year	(c) Two years back	(d) Three years back	(e) Four y	years back
<b>1 a</b> Beginning of year balance						-	
<b>b</b> Contributions							
c Net Investment earnings, gains, and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentage	-	d balance held as	S:				
<ul><li>a Board designated or quasi-endow</li><li>b Permanent endowment ►</li></ul>	/ment =	8					
c Term endowment ►	o						
	<del></del> -						
<b>3a</b> Are there endowment funds not in organization by:	n the possessio	n of the organizat	tion that ar	e held and admin	istered for the	Ye	s No
(i) unrelated organizations						3a(i)	
(ii) related organizations						3a(ii)	
<b>b</b> If 'Yes' to 3a(ii), are the related o	organizations lis	ted as required or	n Schedule	R?		3b	
4 Describe in Part XIV the intended							
Part VI Investments—Land, B							
Description of investment	,	Cost or other base (investment)		Cost or other asis (other)	(c) Accumulated Depreciation	(d) Book	. Value
<b>1a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements				00 160	44 400		)E 760
<b>d</b> Equipment				80,168. 284,152.	44,400.		35,768.
Total. Add lines 1a through 1e (Column		I Form 990 Part	X column		215,161.		58,991. 04,759.
BAA	i (u) musi eyua	11 Jilli J30, Fall	A, COIUIIIII	( <i>D)</i> , IIIIE 10( <i>C)</i> .)		ule <b>D</b> (Form	

Schedule **D** (Form 990) 2009

Part VII	Investments-Other Securities See Fo	orm 990, Part X, line	12. N/A	
	(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuati Cost or end-of-year mark	on et value
Financial of	derivatives			
	Id equity interests			
Other				
Total (Colu	mn (b) must equal Form 990 Part X, col. (B) line 12.)			
	Investments—Program Related (See F	orm 990. Part X. lin	ne 13) N/A	
	(a) Description of investment type	(b) Book value	(c) Method of valuati	on
	(*)	(,,	Cost or end-of-year mark	et value
•				
Total. (Colur	nn (b) must equal Form 990, Part X, Col. (B) line 13.)			
Part IX	Other Assets (See Form 990, Part X,	line 15) N/A		
	<b>(a)</b> De	scription		(b) Book value
Total. (Co	lumn (b) must equal Form 990, Part X, col.(B), li	ne 15)		
Part X	Other Liabilities (See Form 990, Part		<u>.</u>	
	(a) Description of Liability	(b) Amount		
Federal In	come Taxes			
			_	
Total (Colum	nn (h) must equal Form 990 Part Y col (R) line 25)			

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

BAA TEEA3304L 02/02/10 Schedule **D** (Form 990) 2009

Schedule <b>D</b>	(Form 990) 2009 BOOKS ALOUG, INC.	23-1311533	Page <b>5</b>
Part XIV	Supplemental Information (continued)		
T GI C / GI V	Cupicina information (continued)		

# SCHEDULE L (Form 990 or 990-EZ)

**Transactions with Interested Persons** 

OMB No. 1545-0047 2009

Department of the Treasury Internal Revenue Service

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

Open to Public Inspection

Schedule **L** (Form 990 or 990-EZ) 2009

Name of the organization						Em	ıployer i	dentifica	ition nu	mber		
Books Aloud, Inc.						23	3-73	L753	3			
Part I Excess Benefit Transaction Complete if the organization ansi	ons (sect wered 'Yes'	ion 501 on Form	(c)(3) ar 1990, Part	nd section IV, line 25a	501(c)( or 25b, or	4) organiza Form 990-EZ,	ations Part V	only , line	/). 40b.			
<u> </u>											(c) Corr	rected?
1 (a) Name of disqualified person	1				(b) Description	on of transaction					Yes	No
2 Enter the amount of tax imposed on th section 4958	e organiza	tion man	agers or d	isqualified p	ersons du	ring the year	under	▶ \$				
3 Enter the amount of tax, if any, on line								▶ \$				
Complete if the organization answ	erested P wered 'Yes'	ersons on Form	5. 1 990, Part	IV, line 26 o	r Form 990	)-EZ, Part V, I	ine 38a		<b>(</b> 0 A		(-X)A/	(.:
(a) Name of interested person and purpose	the orga	to or from anization?	princip	Original al amount	(d) B	alance due	(e) In c	lefault?	by box	oroved ard or nittee?	(g) W agreer	ritten ment?
	То	From					Yes	No	Yes	No	Yes	No
										igsqcut		
										$\longmapsto$		
Total				<b>▶</b> \$								
Part III Grants or Assistance Ben Complete if the organization	efitting I	nterest	ed Perso	ons.	Part IV, I	ine 27.						
(a) Name of interested person	(	<b>b)</b> Relations	ship between i the organiz	nterested persor zation	n and	(0	:) Amoun	t and ty	pe of as	sistance	е	
Part IV Business Transactions In Complete if the organization	volving I	nterest ered'Ye	ted Pers	<b>ons.</b> m 990, Pa	art IV, lii	ne 28a, 28	b, or	28c.				
(a) Name of interested person	<b>(b)</b> R	elationship l sted person organizatio	between and the	(c) Amou transacti	ınt of		cription		action		(e) Sha organiz reven	zation's
		-									Yes	No
Mark Rickert		Member	:		5,940.	Computer N						Х
Clifford Meurer, dba Felt Sense	Relat	ive			8,290.	Computer	insta	llati	on			Х

or 990-EZ.

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

#### SCHEDULE O (Form 990)

#### Supplemental Information to Form 990

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.

> Attach to Form 990.

23-7317533 Books Aloud, Inc. Form 990. Part III. Line 1 - Organization Mission Our mission is to improve the quality of life for people unable to benefit directly from the printed page, by providing a service to stimulate minds, stir emotions, and foster independence through our "Reading by Listening" program, thereby giving people a better quality of life. Form 990, Part III, Line 4a - Program Service Accomplishments The program service activity provided by Books Aloud, Inc is a free lending library of books recorded by volunteer voices on cassette tapes and CDs for those who can only read by listening...the blind and disabled. During fiscal year ended June 30, 2010, 219 new recorded book titles were added to the library. A selection committee of volunteers met regularly to plan for excellence in book material. 23,941 albums were in circulation during this fiscal year, providing an average of 14,216 listening hours, each month. The average book taped by volunteers is from 200 to 400 pages and takes about four to twelve cassettes to record. Staff and volunteers duplicate each master tape, so that many albums of the book are available for circulation. Tapes are mailed out for 30 to 60 days to a client. Client files are maintained to record preference to type of books, book requests and other information in order to service each client individually. In addition, many schools, hospitals and senior citizen facilities and organizations use the services. This year thirty-three mini satellite libraries were serviced in collaboration with senior homes and twenty-two Special Education Classes in Santa Clara County School Systems. Home deliveries continue by staff and volunteers using the donated delivery vehicle. While clients are mainly located in California, 15% of the taped books are loaned to clients out-of-state. The Lions Club's monthly magazine is recorded and sent to an average of 140 blind members of Lions Clubs in the United States, Canada and four other countries. In this fiscal year, the volunteer voices also recorded the quarterly newsletter, many

Employer identification number

Books Aloud, Inc.	23-7317533
Form 990, Part III, Line 4a - Program Service Accomplishments (continued)	
community service materials for the City of San Jose, the Cou	unty of Santa Clara,
various community service organizations and art agencies for	distribution to blind
and disabled persons. Also this year the United States Censu	us information was
recorded in 9 languages and was posted on the web site and la	inked to the Census
Bureau's web site. An average of 57 volunteers assist the st	taff every month with
work of the program, ranging from cataloging, circulation, ed	diting, repair, mailing
and making labels in Braille for the cassettes and albums. $I$	An average of 60
individuals record the books, magazines and city and county :	informational materials
in the recording booth every month. Portable tape recorders	are available to loan to
clients. Government support is realized by the provisions of	f US PO Free Matter for
the Blind mailing and the use of occupancy and delivery by the	he San Jose Public
Library. This year the "Sight & Sound" project was enlarged	due to the requests from
parents and teachers of the learning disabled and dyslexic st	tudents. The audio book
along with the printed book is sent to this classification of	f clients, thereby,
increasing their ability of becoming "readers". We currently	y have over 800 kits.
Due to the availability of commercially recorded audio books,	, we now have an even
greater number of titles for our disabled clients. Commercia	ally recorded books have
been donated to Books Aloud, which in turn, are assembled and	d placed in the
collection and available for distribution to our clients. The	his year we placed over
600 commercially recorded albums in our collection.	
Form 990, Part VI, Line 11 - Form 990 Review Process	
Presented to and Reviewed by Executive Director Prior to Fil:	ing
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Office	cers & Key Employees
Annual employee reviews with discussion and approval by Board	d of Directors

Schedule O (Form 9	90) 2009	Page 2
Name of the organization		Employer identification number
Books Aloud,	Inc.	23-7317533
· – – – <b>– – – –</b>		

# Form **8868** (Rev April 2009)

# Application for Extension of Time To File an Exempt Organization Return

OMB No. 1545-1709

Department of the Treasury Internal Revenue Service

► File a separate application for each return.

	, 00,1100					
• If you are	e filing for an Automatic 3-Mont	h Extension, complete o	nly Part I and check this box.			► X
-	e filing for an <b>Additional (Not A</b>	•			•	
	<b>plete Part II unless</b> you have alre				filed Form 8868.	
Part I	Automatic 3-Month Exten	<b>sion of Time.</b> Only s	submit original (no copies	s needed).		
·	n required to file Form 990-T an	, -			·	
All other cor income tax i	porations (including 1120-C filer returns.	s), partnerships, REMICS	5, and trusts must use Form /0	104 to reques	t an extension of	time to file
returns note the additiona Form 990-T.	iling (e-file). Generally, you can d below (6 months for a corpora al (not automatic) 3-month exter Instead, you must submit the fu sit www.irs.gov/efile and click or	tion required to file Form ision or (2) you file Form illy completed and signed	990-T). However, you cannot s 990-BL, 6069, or 8870, group I page 2 (Part II) of Form 8868	file Form 886 returns, or a	8 electronically if a composite or co	(1) you want nsolidated
	Name of Exempt Organization				Employer identificati	on number
Type or						
print	Books Aloud, Inc.				23-7317533	
File by the due date for	Number, street, and room or suite number	er. If a P.O. box, see instructions.				
iling your eturn. See	P. O. Box 5731					
nstructions.	City, town or post office, state, and ZIP of	ode. For a foreign address, see in	nstructions.			
	San Jose, CA 95150					
Check type	of return to be filed (file a separ	ate application for each	return):			
X Form 99	0	Form 990-T (corpora	tion)	Form 472	20	
Form 99	0-BL		401(a) or 408(a) trust)	Form 522		
Form 99	0-EZ	Form 990-T (trust oth	ner than above)	Form 606		
Form 99	0-PF	Form 1041-A		Form 887	70	
Telephon  If the org  If this is check th	s are in the care of . ► <u>Joyce</u> e No. ► <u>408-808-2615</u> ganization does not have an office for a Group Return, enter the or is box ►   . If it is for part of the constant	FAX ce or place of business ir ganization's four digit Gr	No. ► In the United States, check this Doup Exemption Number (GEN)	box	this is for the wh	ole group,
1 I reque	est an automatic 3-month (6 mor	nths for a corporation req	uired to file Form 990-T) exter	sion of time		
The ex  ► X	$2/15$ , 20 $11$ _ , to fill tension is for the organization's calendar year 20 or tax year beginning _ $7/01$ tax year is for less than 12 months.	return for:, 2009, and er		L <u>O</u>	Change in account	ting period
	application is for Form 990-BL, 9		<b>—</b>			
nonref	undable credits. See instructions	S	· · · · · · · · · · · · · · · · · · ·	<u></u>	3a \$	0.
made.	application is for Form 990-PF o Include any prior year overpayn	nent allowed as a credit.	lable credits and estimated tax	payments	3b \$	0.
	te <b>Due.</b> Subtract line 3b from line t with FTD coupon or, if required structions			d, stem). ·····	3c \$	0.
Caution. If y payment ins	ou are going to make an electro tructions.	nic fund withdrawal with	this Form 8868, see Form 845	3-EO and For	m 8879-EO for	
BAA For Pr	ivacy Act and Paperwork Reduc	ction Act Notice, see inst	ructions.		Form <b>8868</b>	(Rev. 4-2009)

Form <b>8868</b>	(Rev 4-2009)		Page 2
	are filing for an Additional (Not Automatic) 3-Month Extension, complete only	y Part II and check	
Note. Only	complete Part II if you have already been granted an automatic 3-month external	ension on a previou	sly filed Form 8868.
<ul><li>If you a</li></ul>	ire filing for an Automatic 3-Month Extension, complete only Part I (on page	1).	
	Additional (Not Automatic) 3-Month Extension of Time. Only		(no copies needed).
	Name of Exempt Organization	-	Employer identification number
Tuna au			
Type or print	Books Aloud, Inc.		23-7317533
•	Number, street, and room or suite number. If a P.O. box, see instructions.		For IRS use only
File by the extended	Mary F. Vettorel, CPA		
due date for filing the	1952 Camden Ave., Suite 102		
filing the return. See instructions.	City, town or post office, state, and ZIP code. For a foreign address, see instructions.		
	San Jose, CA 95124		
Check type	e of return to be filed (File a separate application for each return):		
X Form 99		Form 1041-A	Form 6069
Form 99		Form 4720	Form 8870
Form 99		Form 5227	
STOP! Do r	not complete Part II if you were not already granted an automatic 3-month ex	xtension on a previ	ously filed Form 8868.
The boo	ks are in care of. ► Joyce L. Meurer		
	one No. ► 408-808-2615 FAX No. ►		
If the or	rganization does not have an office or place of business in the United States,	check this box	·
<ul><li>If this is</li></ul>	s for a Group Return, enter the organization's four digit Group Exemption Nur	mber (GEN)	. If this is for the
whole group	p, check this box If it is for part of the group, check this box	and attach a list wi	th the names and EINs of all
	he extension is for.		
4 I requ	lest an additional 3-month extension of time until $\_5/15$ , 20 $\_1$	1.	
	alendar year $\_$ , or other tax year beginning $\_7/01$ , 20		6/30 , 20 10.
6 If this	tax year is for less than 12 months, check reason: Initial return	Final return	Change in accounting period
	in detail why you need the extension. Additional time is ne		
	rce statements in order to have the information		
pre	paration of the tax return.		
8a If this	application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tenta	ative tax, less any	
nonre	fundable credits. See instructions	<u> </u>	
<b>b</b> If this	application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable cents made. Include any prior year overpayment allowed as a credit and any a	credits and estimate	ed tax
paym with F	ents made. Include any prior year overpayment allowed as a credit and any a Form 8868	amount paid previol	<b>8b</b> \$
c Balan	nce Due. Subtract line 8b from line 8a. Include your payment with this form, o	r. if required, depos	sit
with F	FTD coupon or, if required, by using EFTPS (Electronic Federal Tax Payment	System). See instr	s <b>8c</b> \$
	Signature and Verification	n	
Under penalties	s of perjury, I declare that I have examined this form, including accompanying schedules and statement implete, and that I am authorized to prepare this form.	s, and to the best of my ki	nowledge and belief, it is true,
_			_
Signature -	Title ► Executive Directo	or	Date -

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**Books Aloud, Inc.** 

No.	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
orm 1	99														
Auto	/ Transport Equipment														
85 [	Delivery Vehicle	12/17/04		5,870							5,870	5,283	S/L	5	!
-	Fotal Auto / Transport Equipment			5,870		0	0	0	0	0	5,870	5,283			
Furn	iture and Fixtures														
1 E	Braille Typewriter	12/01/75		150							150	150	S/L	15	
2 F	File Cabinets	5/01/78		145							145	145	S/L	15	
3 F	File Cabinet	5/01/79		237							237	237	S/L	15	
4	Γable, Cabinet, Cart	9/01/79		289							289	289	S/L	15	
5 5	5 Cabinets, Table	6/01/80		1,148							1,148	1,148	S/L	15	
6 F	File Cabinets	6/01/81		726							726	726	S/L	15	
7 4	1 Cabinets	12/01/81		656							656	656	S/L	15	
8 2	2 Tape Cabinets	10/01/82		632							632	632	S/L	15	
9 F	File Cabinet	6/01/84		148							148	148	S/L	15	
10 (	Cabinets,Book Truck	6/01/85		863							863	863	S/L	15	
11 (	Cabinets	6/01/86		515							515	515	S/L	15	
12 5	5-Shelf Cabinet	12/01/86		310							310	310	S/L	15	
13 (	Cabinets	12/01/86		385							385	385	S/L	10	
14 (	Cabinet	1/01/87		347							347	347	S/L	15	
15 (	Cassette Cabinets	2/01/88		1,708							1,708	1,708	S/L	10	
16 (	Cabinet	3/01/89		1,277							1,277	1,277	S/L	10	
	File & Cassette Cabinets	5/01/90		1,677							1,677	1,677	S/L	10	
	Book Truck	6/01/91		398							398	398	S/L	10	
19 (	Cabinets	3/01/92		382							382	382	S/L	10	

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**Books Aloud, Inc.** 

No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis <u>Reductn</u>	Depr. Basis	Prior Depr.	Method	<u>Life</u>	Current Rate Depr.
21	Book Truck & Cabinets	5/01/93	5,21	4						5,214	5,214	S/L	10	(
38	Chairs	5/02/97	1,32	4						1,324	1,324	S/L	10	(
43	Chairs	7/01/97	1,00	0						1,000	1,000	S/L	7	(
44	Picture	9/03/97	11	6						116	116	S/L	10	(
46	Typewriter	8/27/98	11	3						113	113	S/L	5	(
47	Cassette Cabinett	12/02/98	4,83	9						4,839	4,839	S/L	10	(
60	Silk Plants	8/05/03	29	0						290	244	S/L	7	4
61	Konica 7055 Copier	8/04/03	10,00	0						10,000	10,000	S/L	5	(
62	Laminator	8/07/03	7	5						75	75	S/L	5	(
63	Conference Table, Chairs	8/14/03	2,50	0						2,500	1,479	S/L	10	250
64	Cassette Cabinets	12/18/03	51	7						517	307	S/L	10	52
65	Brailler	6/30/04	1,14	0						1,140	1,140	S/L	5	(
81	3 DVD Players	3/30/05	22	7						227	196	S/L	5	3.
120	Bookcases	9/11/07	33	3						333	61	S/L	10	33
121	Lateral Files & Bookcases	1/18/08	95	3						953	143	S/L	10	98
127	Laminating Machine	4/16/09	20	8						208	11	S/L	5	2
142	6 Bookcases	5/06/10	55	2						552		S/L	10	46
143	Copy Machine	7/18/09	54	6						546		S/L	5	100
144	Presentation Projector	6/18/10	2,00	0						2,000		S/L	5	33
145	Binding Machine	10/02/09	44	8				_	<u> </u>	448		S/L	5	
	Total Furniture and Fixtures		44,38	8	0	0	(	) 0	0	44,388	38,255			710
Ma	chinery and Equipment													
20	Binder,Calculator	3/01/92	65	1						651	651	S/L	5	(
22	Electric Brailler	8/01/92	92	5						925	925	S/L	5	(
41	Music Stand	6/09/97	4	9						49	49	S/L	10	(

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**Books Aloud, Inc.** 

		Date	Date Cost/	Bus.	Cur 179	Special Depr.	Prior 179/ Bonus/	Prior Dec. Bal.	Salvage /Basis	Depr.	Prior				Current
No.	Description	Acquired	Sold Basis	Pct.	Bonus	Allow.	Sp. Depr.	Depr.	Reductn	Basis	Depr.	Method	Life	Rate	Depr.
54	Otari Duplicator	8/16/01	6,745	<u>,                                    </u>						6,745	6,745	S/L	7		0
58	Computer Equipment	7/31/02	824	ļ						824	824	S/L	5		0
66	HP Lazerjet Printer	8/07/03	500	)						500	500	S/L	5		0
67	Dell Poweredge System	1/12/04	4,196	;						4,196	4,196	S/L	5		0
70	13 UPS Emergeny Power	6/30/04	617	,						617	617	S/L	5		0
71	11 Loaner Head Sets	4/09/04	194	ļ						194	194	S/L	5		0
72	2 Sony Tape Decks	7/02/03	1,126	;						1,126	966	S/L	7		160
73	Microphone, Foam	12/10/03	899	)						899	717	S/L	7		128
74	Booth Table & Plexiglass	12/30/03	179	)						179	100	S/L	10		18
75	CD Recorder	3/18/04	665	j						665	507	S/L	7		95
76	Studio Equipt	12/13/03	1,200	)						1,200	956	S/L	7		171
77	4 Loaner Recorders	7/13/04	379	)						379	379	S/L	5		0
78	2 Loaner Recorders	5/08/05	145	; )						145	121	S/L	5		24
79	4 Loaner Recorders	6/18/05	177	,						177	143	S/L	5		34
80	9 Loaner Recorders	6/20/05	568	}						568	465	S/L	5		103
82	Laptop Computer	2/08/05	1,437	,						1,437	1,269	S/L	5		168
83	Laptop Computer	2/22/05	1,032	?						1,032	911	S/L	5		121
84	5 Barcode Scanners	2/28/05	2,177	,						2,177	1,922	S/L	5		255
96	Sonicwall Firewall	7/05/05	731							731	584	S/L	5		147
97	Viewsonic Monitor	1/21/06	433	}						433	304	S/L	5		87
98	Epson RX50	3/30/06	230	)						230	153	S/L	5		46
99	Yamaha Amplifier, Hard Di	5/31/06	2,145	)						2,145	1,360	S/L	5		429
101	Readers Lamp	11/15/05	162	2						162	85	S/L	7		23
102	Loaner Recorder, 2 headse	11/15/05	81							81	59	S/L	5		16
103	13 Loaner Recorders	2/04/06	678	}						678	464	S/L	5		136
108	Computer 500GB External	7/14/06	433	}						433	260	S/L	5		87
109	Computer Adobe Audition	9/18/06	638	3						638	362	S/L	5		128

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**Books Aloud, Inc.** 

No.	Description	Date Acquired	Date Cost/ Sold Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method .	Life Rate	Current Depr.
110	Computer Compaq V520	12/13/06	1,070							1,070	535	S/L	5	2
111	Computer for Studio	3/16/07	1,100							1,100	513	S/L	5	22
112	Garned Degausser	10/26/06	1,250							1,250	492	S/L	7	13
113	Studio Equipment	3/29/07	372							372	124	S/L	7	
114	17 Loaner Recorders	10/30/06	202							202	110	S/L	5	
115	7 Loaner Recorders	4/27/07	192							192	92	S/L	5	;
116	13 Loaner Recorders	6/01/07	217							217	90	S/L	5	
122	8 Loaner Recorders	9/20/07	210							210	77	S/L	5	
128	2 Duplicators	10/31/08	7,562							7,562	720	S/L	7	1,08
129	Studio Lamp	4/16/09	207							207	7	S/L	7	;
130	Laptop Computer	7/09/08	852							852	170	S/L	5	1
131	35 Loaner Recorders	10/01/08	1,303							1,303	195	S/L	5	2
133	20 Headsets	3/05/10	312							312		S/L	5	:
134	6 Loaner Recorders	3/05/10	192							192		S/L	5	1
135	6 Loaner Recorders	6/01/10	330							330		S/L	5	
137	HP Computer & Installatio	8/27/09	2,085							2,085		S/L	5	3
138	Donor Perfect Software	9/30/09	5,780							5,780		S/L	5	90
139	4 HP Computers,3 Monitors	10/30/09	8,546							8,546		S/L	5	1,28
140	HP P2035 Printer	11/06/09	962							962		S/L	5	12
141	6 52002Z P Computers	12/31/09	7,791	<u>-</u>						7,791		S/L	5	90
	Total Machinery and Equipment		70,751		0	0	(	) 0	0	70,751	29,913			8,44
Mis	cellaneous													
27	Tapes and Albums	1/01/87	7,268							7,268	7,268	S/L	12	
28	Tapes and Albums	1/01/88	9,633							9,633	9,633	S/L	12	
29	Tapes and Albums	1/01/89	13,750							13,750	13,750	S/L	12	

6/30/10

## 2009 California Book Depreciation Schedule

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**Books Aloud, Inc.** 

No	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate _	Current Depr.
30 Tapes ar	nd Albums	1/01/90	10,573	3					10,573	10,573	S/L	12		0
31 Tapes ar	nd Albums	1/01/91	14,512	2					14,512	14,512	S/L	12		0
32 Tapes ar	nd Albums	1/01/92	7,17	5					7,175	7,175	S/L	12		0
33 Tapes ar	nd Albums	1/01/93	1,839	9					1,839	1,839	S/L	12		0
34 Tapes ar	nd Albums	1/01/94	9,259	9					9,259	9,259	S/L	12		0
35 Tapes ar	nd Albums	1/01/95	7,84	l					7,841	7,841	S/L	12		0
36 Tapes ar	nd Albums	1/01/96	7,462	2					7,462	7,462	S/L	12		0
37 Tapes ar	nd Albums	1/01/97	6,81	l					6,811	6,811	S/L	12		0
42 Tapes ar	nd Albums	1/01/98	6,433	3					6,433	6,176	S/L	12		257
51 Tapes ar	nd Albums	1/01/99	6,963	3					6,963	6,091	S/L	12		580
52 Tapes ar	nd Albums	1/01/00	5,82	l					5,821	4,608	S/L	12		485
53 Tapes ar	nd Albums	1/01/01	7,382	2					7,382	5,229	S/L	12		615
56 Tapes ar	nd Albums	1/01/02	2,980	)					2,980	1,862	S/L	12		248
57 Tapes ar	nd Albums	1/01/03	870	)					870	473	S/L	12		72
59 Tapes ar	nd Albums	1/01/04	10,11	5					10,115	4,636	S/L	12		843
86 Tapes &	Albums	1/01/05	5,508	3					5,508	2,066	S/L	12		459
87 CDs & A	Albums	1/01/05	769	9					769	288	S/L	12		64
88 Commerc	rcial Audio Books	9/03/04	918	3					918	888	S/L	5		30
89 Commerc	rcial Audio Books	11/30/04	796	5					796	742	S/L	5		54
90 Commerc	rcial Audio Books	1/12/05	21!	5					215	193	S/L	5		22
91 Commerc	rcial Audio Books	3/30/05	530	)					530	459	S/L	5		71
92 Commerc	rcial Audio Books	6/07/05	340	)					340	278	S/L	5		62
93 Commerc	rcial Audio Books	6/27/05	1,636	5					1,636	2,108	S/L	5		528
94 Commerc	rcial Audio Books	6/28/05	21,42	5					21,425	17,500	S/L	5		3,925
95 Commerc	rcial Audio Books	6/30/05	3,100	)					3,100	2,532	S/L	5		568
104 Tapes &	Albums	1/01/06	6,339	9					6,339	1,849	S/L	12		528
105 Commerc	rcial Audio Tapes	12/29/05	664	1					664	465	S/L	5		133
·			•							,				

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## 2009 California Book Depreciation Schedule

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**Books Aloud, Inc.** 

<u>No.</u>	Description	Date Acquired_	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 Bonus	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_Life	Rate	Current Depr.
106	Commercial Audio Tapes	3/30/06		42	7						427	285	S/L	5		85
107	Commercial Audio Tapes	5/31/06		38	4						384	243	S/L	5		77
117	Tapes & Albums	1/01/07		7,84	8						7,848	1,635	S/L	12		654
118	Commercial Audio Books	8/12/06		21	1						211	54	S/L	12		18
119	Commercial Audio Books	9/12/06		15,00	0						15,000	3,542	S/L	12		1,250
123	Tapes & Albums	1/01/08		12,03	7						12,037	1,386	S/L	12		1,119
124	Commercial Audio Books	9/14/07		21	0						210	32	S/L	12		18
125	Commercial Audio Books	6/02/08		17,50	0						17,500	1,580	S/L	12		1,458
126	Commercial Audio Books	6/19/08		13	5						135	16	S/L	12		11
132	Tapes & Albums	1/01/09		4,82	8						4,828	201	S/L	12		402
136	Tapes & Albums	1/01/10		5,37	7						5,377		S/L	12		224
146	Promotional DVD	11/19/09	_	1,88	5				_		1,885		S/L	3	_	419
	Total Miscellaneous			244,76	9	0	0	(	0 0	0	244,769	163,540				15,279
	Total Depreciation		=	365,77	<u>8</u>	0	0	(	0 0	0	365,778	236,991			=	25,025
	Grand Total Depreciation		_	365,77	<u>8</u>	0	0	(	0 0	0	365,778	236,991			=	25,025