2008 TAX RETURN

	2000 TAX RETORN
	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:	January 25, 2010
Comments:	
Route to:	

FDIL2001L 05/01/08

2008 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

January 25, 2010

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

Dear Executive Director:

Enclosed is your 2008 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 February 16, 2010 to:

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

Enclosed is your 2008 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, 2010 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 February 16, 2010. Make the check or money order payable to "Attorney General's Registry of Charitable Trusts" and mail your California report on or before February 16, 2010 to:

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

P	lease be	sure to	call	ns if	vou h	ave	anv	auestions	
1	icase be	Suite to	Can	us II	vou n	ave	anv	uucsuuns	٠.

Sincerely,

Mary F. Vettorel

Books Aloud, Inc. P. O. Box 5731 San Jose, CA 95150 408-808-2613

FEDERAL FORMS

Form 990 2008 Return of Organization Exempt from Income Tax

Schedule A Organization Exempt Under Section 501(c)(3)

Schedule B Schedule of Contributors

Schedule D Schedule D

Transactions Involving Interested Persons Schedule L

Schedule O Supplemental Information Application for Extension Form 8868 **Depreciation Schedules**

CALIFORNIA FORMS

Form 199 2008 California Exempt Organization Return

Schedule of Contributors Schedule B

Depreciation and Amortization - Corp. Form 3885 (199) Form RRF-1 2009 Registration/Renewal Fee Report

California Depreciation Schedules

FEE SUMMARY

Preparation Fee

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Books Aloud, Inc.

No	Description	Date <u>Acquired</u>	Date Sold	Cost/ Basis	Bus. Pct.	Cur 179 <u>Bonus</u>	Special Depr. Allow.	Prior 179/ Bonus/ Sp. Depr.	Prior Dec. Bal. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	_LifeI	Current Rate Depr.
orm 99	0/990-PF														
Auto /	/ Transport Equipment														
97 De	elivery Vehicle	12/17/04		5,870							5,870	4,109	S/L	5	1,1
To	otal Auto / Transport Equipment			5,870		0	0		0 0	0	5,870	4,109			1,1
Furnit	ure and Fixtures														
6 Br	raille Typewriter	12/01/75		150							150	150	S/L	15	
7 Fi	le Cabinets	5/01/78		145							145	145	S/L	15	
8 Fi	le Cabinet	5/01/79		237							237	237	S/L	15	
9 Ta	able, Cabinet, Cart	9/01/79		289							289	289	S/L	15	
10 5	Cabinets, Table	6/01/80		1,148							1,148	1,148	S/L	15	
11 Fi	le Cabinets	6/01/81		726							726	726	S/L	15	
12 4	Cabinets	12/01/81		656							656	656	S/L	15	
13 2	Tape Cabinets	10/01/82		632							632	632	S/L	15	
14 Fi	le Cabinet	6/01/84		148							148	148	S/L	15	
15 Ca	abinets,Book Truck	6/01/85		863							863	863	S/L	15	
16 Ca	abinets	6/01/86		515							515	515	S/L	15	
17 5-	Shelf Cabinet	12/01/86		310							310	310	S/L	15	
18 Ca	abinets	12/01/86		385							385	385	S/L	10	
19 Ca	abinet	1/01/87		347							347	347	S/L	15	
20 Ca	assette Cabinets	2/01/88		1,708							1,708	1,708	S/L	10	
21 Ca	abinet	3/01/89		1,277							1,277	1,277	S/L	10	
22 Fi	le & Cassette Cabinets	5/01/90		1,677							1,677	1,677	S/L	10	
23 Bo	ook Truck	6/01/91		398							398	398	S/L	10	
24 Ca	abinets	3/01/92		382							382	382	S/L	10	

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Books Aloud, Inc.

No.		Date 	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 Reductn	Depr. Basis	Prior Depr	Method		Current Rate Depr.
26	Book Truck & Cabinets	5/01/93	5,2	14						5,214	5,214	S/L	10	(
43	Chairs	5/02/97	1,32	24						1,324	1,324	S/L	10	(
51	Chairs	7/01/97	1,00	00						1,000	1,000	S/L	7	(
52	Picture	9/03/97	1	16						116	116	S/L	10	(
55	Typewriter	8/27/98	1	13						113	113	S/L	5	(
56	Cassette Cabinett	12/02/98	4,83	39						4,839	4,598	S/L	10	24
70	Silk Plants	8/05/03	29	90						290	202	S/L	7	4.
71	Konica 7055 Copier	8/04/03	10,00	00						10,000	9,833	S/L	5	16
72	Laminator	8/07/03	-	75						75	74	S/L	5	
73	Conference Table, Chairs	8/14/03	2,50	00						2,500	1,229	S/L	10	25
74	Cassette Cabinets	12/18/03	5	17						517	255	S/L	10	5.
75	Brailler	6/30/04	1,14	10						1,140	931	S/L	5	20
93	3 DVD Players	3/30/05	22	27						227	151	S/L	5	4
132	Bookcases	9/11/07	33	33						333	28	S/L	10	3:
133	Lateral Files & Bookcases	1/18/08	9!	53						953	48	S/L	10	9!
139	Laminating Machine	4/16/09	20	08						208		S/L	5	1
	Total Furniture and Fixtures		40,84	12	0	0	(0	0	40,842	37,109			1,14
Ma	chinery and Equipment													
25	Binder, Calculator	3/01/92	65	51						651	651	S/L	5	(
27	Electric Brailler	8/01/92	92	25						925	925	S/L	5	(
28	Donor Perfect Software	5/01/93	3,08	33						3,083	3,083	S/L	5	(
29	Scanner and Wand	1/01/94	50	50						560	560	S/L	5	(
30	Scanner Equipment	1/20/95	53	36						536	536	S/L	5	(
31	Scanner Equipment	1/01/96	70	55						765	765	S/L	5	(
44	Printer-Circulation Dept	10/21/96	28	37						287	287	S/L	5	

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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	<u>Rate</u>	Depr.
45	Scanners	3/03/97	977							977	977	S/L	5		0
49	Music Stand	6/09/97	49							49	49	S/L	10		0
53	CD Scanners-2	7/29/97	1,094							1,094	1,094	S/L	5		0
58	Computer Equipment	7/10/98	1,176							1,176	1,176	S/L	5		0
59	Computer Printer	1/21/99	513							513	513	S/L	5		0
60	Computer Printers	6/02/99	991							991	991	S/L	5		0
64	Otari Duplicator	8/16/01	6,745							6,745	6,667	S/L	7		78
65	Dot Matrix Printer	4/30/02	372							372	372	S/L	5		0
68	Computer Equipment	7/31/02	824							824	824	S/L	5		0
76	HP Lazerjet Printer	8/07/03	500							500	492	S/L	5		8
77	Dell Poweredge System	1/12/04	4,196							4,196	3,776	S/L	5		420
78	5 Lightlane Workstations	1/26/04	5,385							5,385	4,846	S/L	5		539
79	7 Lightlane Systems	2/17/04	4,236							4,236	3,741	S/L	5		495
80	13 UPS Emergeny Power	6/30/04	617							617	503	S/L	5		114
81	12 Loaner Head Sets	4/09/04	211							211	179	S/L	5		32
82	2 Sony Tape Decks	7/02/03	1,126							1,126	805	S/L	7		161
83	Microphone, Foam	12/10/03	899							899	589	S/L	7		128
84	Booth Table & Plexiglass	12/30/03	179							179	82	S/L	10		18
87	CD Recorder	3/18/04	665							665	412	S/L	7		95
88	Studio Equipt	12/13/03	1,200							1,200	785	S/L	7		171
89	9 Loaner Recorders	7/13/04	715							715	572	S/L	5		143
90	2 Loaner Recorders	5/08/05	145							145	92	S/L	5		29
91	4 Loaner Recorders	6/18/05	177							177	108	S/L	5		35
92	9 Loaner Recorders	6/20/05	568							568	351	S/L	5		114
94	Laptop Computer	2/08/05	1,437							1,437	981	S/L	5		288
95	Laptop Computer	2/22/05	1,032							1,032	704	S/L	5		207
96	5 Barcode Scanners	2/28/05	2,177							2,177	1,486	S/L	5		436

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Books Aloud, Inc.

No.	Description	Date Acquired	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
108	Sonicwall Firewall	7/05/05		731						731	438	S/L	5	14
109	Viewsonic Monitor	1/21/06		433						433	217	S/L	5	}
110	Epson RX50	3/30/06		230						230	107	S/L	5	4
111	Yamaha Amplifier, Hard Di	5/31/06	2,	145						2,145	930	S/L	5	43
113	Readers Lamp	11/15/05		162						162	62	S/L	7	2
114	Loaner Recorder, 2 headse	11/15/05		81						81	43	S/L	5	1
115	13 Loaner Recorders	2/04/06		678						678	328	S/L	5	13
120	Computer 500GB External	7/14/06		433						433	174	S/L	5	8
121	Computer Adobe Audition	9/18/06		638						638	234	S/L	5	12
122	Computer Compaq V520	12/13/06	1,	070						1,070	321	S/L	5	21
123	Computer for Studio	3/16/07	1,	100						1,100	293	S/L	5	22
124	Garned Degausser	10/26/06	1,	250						1,250	313	S/L	7	17
125	Studio Equipment	3/29/07		372						372	71	S/L	7	5
126	17 Loaner Recorders	10/30/06		202						202	70	S/L	5	4
127	7 Loaner Recorders	4/27/07		192						192	54	S/L	5	3
128	13 Loaner Recorders	6/01/07		217						217	47	S/L	5	4
134	8 Loaner Recorders	9/20/07		210						210	35	S/L	5	4
140	2 Duplicators	10/31/08	7,	562						7,562		S/L	7	72
141	Studio Lamp	4/16/09		207						207		S/L	7	
142	Laptop Computer	7/09/08		852						852		S/L	5	17
143	35 Loaner Recorders	10/01/08	1,	303					. <u> </u>	1,303		S/L	5	19
	Total Machinery and Equipment		65,	081	0	0	(0	0	65,081	43,711			6,53
Mis	cellaneous													
32	Tapes and Albums	1/01/87	8,	936						8,936	8,936	S/L	12	
33	Tapes and Albums	1/01/88	9,	633						9,633	9,633	S/L	12	

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Books Aloud, Inc.

					Cur	Special	Prior 179/	Prior	Salvage						
No.	Description	Date _Acquired	Date Cost/ Sold Basis	Bus. Pct.	179 Bonus	Depr. Allow.	Bonus/ Sp. Depr.	Dec. Bal. Depr.	/Basis _Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
34	Tapes and Albums	1/01/89	13,750							13,750	13,750	S/L			0
35	Tapes and Albums	1/01/90	10,573							10,573	10,573	S/L	12		0
36	Tapes and Albums	1/01/91	14,512							14,512	14,512	S/L	12		0
37	Tapes and Albums	1/01/92	7,175							7,175	7,175	S/L	12		0
38	Tapes and Albums	1/01/93	1,839							1,839	1,839	S/L	12		0
39	Tapes and Albums	1/01/94	9,259							9,259	9,259	S/L	12		0
40	Tapes and Albums	1/01/95	7,841							7,841	7,841	S/L	12		0
41	Tapes and Albums	1/01/96	7,462							7,462	7,462	S/L	12		0
42	Tapes and Albums	1/01/97	6,811							6,811	6,527	S/L	12		284
50	Tapes and Albums	1/01/98	6,433							6,433	5,639	S/L	12		537
61	Tapes and Albums	1/01/99	6,963							6,963	5,511	S/L	12		580
62	Tapes and Albums	1/01/00	5,821							5,821	4,123	S/L	12		485
63	Tapes and Albums	1/01/01	7,382							7,382	4,613	S/L	12		616
66	Tapes and Albums	1/01/02	2,980							2,980	1,614	S/L	12		248
67	Tapes and Albums	1/01/03	870							870	400	S/L	12		73
69	Tapes and Albums	1/01/04	10,115							10,115	3,793	S/L	12		843
98	Tapes & Albums	1/01/05	5,508							5,508	1,607	S/L	12		459
99	CDs & Albums	1/01/05	769							769	224	S/L	12		64
100	Commercial Audio Books	9/03/04	918							918	704	S/L	5		184
101	Commercial Audio Books	11/30/04	796							796	583	S/L	5		159
102	Commercial Audio Books	1/12/05	215							215	150	S/L	5		43
103	Commercial Audio Books	3/30/05	530							530	353	S/L	5		106
104	Commercial Audio Books	6/07/05	340							340	210	S/L	5		68
105	Commercial Audio Books	6/27/05	2,880							2,880	1,776	S/L	5		576
106	Commercial Audio Books	6/28/05	21,425							21,425	13,215	S/L	5		4,285
107	Commercial Audio Books	6/30/05	3,100							3,100	1,912	S/L	5		620
112	Promotional DVD	5/11/06	2,300							2,300	1,661	S/L	3		639

6/30/09

2008 Federal Book Depreciation Schedule

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Books Aloud, Inc.

<u>No.</u>		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	<u>Life</u>	Rate .	Current Depr.
116	Tapes & Albums	1/01/06	6,33	9						6,339	1,321	S/L	12		528
117	Commercial Audio Tapes	12/29/05	66	4						664	332	S/L	5		133
118	Commercial Audio Tapes	3/30/06	42	7						427	199	S/L	5		86
119	Commercial Audio Tapes	5/31/06	38	4						384	167	S/L	5		76
129	Tapes & Albums	1/01/07	7,84	8						7,848	981	S/L	12		654
130	Commercial Audio Books	8/12/06	21	1						211	36	S/L	12		18
131	Commercial Audio Books	9/12/06	15,00	0						15,000	2,292	S/L	12		1,250
135	Tapes & Albums	1/01/08	13,42	7						13,427	559	S/L	12		1,119
136	Commercial Audio Books	9/14/07	21	0						210	15	S/L	12		17
137	Commercial Audio Books	6/02/08	17,50	0						17,500	122	S/L	12		1,458
138	Commercial Audio Books	6/19/08	13	5						135	5	S/L	12		11
144	Tapes & Albums	1/01/09	4,82	8						4,828		S/L	12	<u>.</u>	201
	Total Miscellaneous		244,10	9	0	0) () (0	244,109	151,624				16,420
	Total Depreciation		355,90	2	0	0) () (0	355,902	236,553				25,270
	Grand Total Depreciation		355,90	<u>2</u>	0	0) () (0	355,902	236,553			:	25,270

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Page 1

Books Aloud, Inc.

No		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 Ra	Current e Depr.
orm	199														
Aut	o / Transport Equipment														
97	Delivery Vehicle	12/17/04		5,870						·	5,870	4,109	S/L	5	1,1
	Total Auto / Transport Equipment			5,870		0	0	0	0	0	5,870	4,109			1,1
Fur	niture and Fixtures														
6	Braille Typewriter	12/01/75		150							150	150	S/L	15	
7	File Cabinets	5/01/78		145							145	145	S/L	15	
8	File Cabinet	5/01/79		237							237	237	S/L	15	
9	Table, Cabinet, Cart	9/01/79		289							289	289	S/L	15	
10	5 Cabinets, Table	6/01/80		1,148							1,148	1,148	S/L	15	
11	File Cabinets	6/01/81		726							726	726	S/L	15	
12	4 Cabinets	12/01/81		656							656	656	S/L	15	
13	2 Tape Cabinets	10/01/82		632							632	632	S/L	15	
14	File Cabinet	6/01/84		148							148	148	S/L	15	
15	Cabinets, Book Truck	6/01/85		863							863	863	S/L	15	
16	Cabinets	6/01/86		515							515	515	S/L	15	
17	5-Shelf Cabinet	12/01/86		310							310	310	S/L	15	
18	Cabinets	12/01/86		385							385	385	S/L	10	
19	Cabinet	1/01/87		347							347	347	S/L	15	
20	Cassette Cabinets	2/01/88		1,708							1,708	1,708	S/L	10	
21	Cabinet	3/01/89		1,277							1,277	1,277	S/L	10	
22	File & Cassette Cabinets	5/01/90		1,677							1,677	1,677	S/L	10	
23	Book Truck	6/01/91		398							398	398	S/L	10	
24	Cabinets	3/01/92		382							382	382	S/L	10	

Page 2

Books Aloud, Inc.

No.	Description	Date Acquired	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_I	Current Rate Depr.
26	Book Truck & Cabinets	5/01/93	5,21	1						5,214	5,214	S/L		
43	Chairs	5/02/97	1,324							1,324	1,324	S/L	10	
	Chairs	7/01/97	1,000							1,000	1,000	S/L	7	
52	Picture	9/03/97	110	5						116	116	S/L	10	
55	Typewriter	8/27/98	11:	3						113	113	S/L	5	
56	Cassette Cabinett	12/02/98	4,839)						4,839	4,598	S/L	10	24
70	Silk Plants	8/05/03	290)						290	202	S/L	7	4
71	Konica 7055 Copier	8/04/03	10,000)						10,000	9,833	S/L	5	16
72	Laminator	8/07/03	7!	5						75	74	S/L	5	
73	Conference Table, Chairs	8/14/03	2,500)						2,500	1,229	S/L	10	25
74	Cassette Cabinets	12/18/03	517	7						517	255	S/L	10	5
75	Brailler	6/30/04	1,140)						1,140	931	S/L	5	20
93	3 DVD Players	3/30/05	22	7						227	151	S/L	5	4
132	Bookcases	9/11/07	333	3						333	28	S/L	10	3
133	Lateral Files & Bookcases	1/18/08	953	3						953	48	S/L	10	ç
139	Laminating Machine	4/16/09	208	3						208		S/L	5	1
	Total Furniture and Fixtures		40,842	2	0	0	(0	0	40,842	37,109			1,14
Ma	chinery and Equipment													
25	Binder,Calculator	3/01/92	65	l						651	651	S/L	5	
27	Electric Brailler	8/01/92	925	5						925	925	S/L	5	
28	Donor Perfect Software	5/01/93	3,083	3						3,083	3,083	S/L	5	
29	Scanner and Wand	1/01/94	560)						560	560	S/L	5	
30	Scanner Equipment	1/20/95	530	5						536	536	S/L	5	
31	Scanner Equipment	1/01/96	765	5						765	765	S/L	5	
44	Printer-Circulation Dept	10/21/96	283	7						287	287	S/L	5	

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Books Aloud, Inc.

					Cur	Special	Prior 179/	Prior	Salvage						
No.	Description	Date Acquired	Date Cost/ Sold Basis	Bus. Pct.	179 Bonus	Depr. Allow.	Bonus/ Sp. Depr.	Dec. Bal. Depr.	/Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
45	Scanners	3/03/97	977					·		977	977	S/L	5		0
49	Music Stand	6/09/97	49							49	49	S/L			0
53	CD Scanners-2	7/29/97	1,094							1,094	1,094	S/L	5		0
58	Computer Equipment	7/10/98	1,176							1,176	1,176	S/L	5		0
59	Computer Printer	1/21/99	513							513	513	S/L			0
60	Computer Printers	6/02/99	991							991	991	S/L	5		0
64	Otari Duplicator	8/16/01	6,745							6,745	6,667	S/L	7		78
65	Dot Matrix Printer	4/30/02	372							372	372	S/L	5		0
68	Computer Equipment	7/31/02	824							824	824	S/L	5		0
76	HP Lazerjet Printer	8/07/03	500							500	492	S/L	5		8
77	Dell Poweredge System	1/12/04	4,196							4,196	3,776	S/L	5		420
78	5 Lightlane Workstations	1/26/04	5,385							5,385	4,846	S/L	5		539
79	7 Lightlane Systems	2/17/04	4,236							4,236	3,741	S/L	5		495
80	13 UPS Emergeny Power	6/30/04	617							617	503	S/L	5		114
81	12 Loaner Head Sets	4/09/04	211							211	179	S/L	5		32
82	2 Sony Tape Decks	7/02/03	1,126							1,126	805	S/L	7		161
83	Microphone, Foam	12/10/03	899							899	589	S/L	7		128
84	Booth Table & Plexiglass	12/30/03	179							179	82	S/L	10		18
87	CD Recorder	3/18/04	665							665	412	S/L	7		95
88	Studio Equipt	12/13/03	1,200							1,200	785	S/L	7		171
89	9 Loaner Recorders	7/13/04	715							715	572	S/L	5		143
90	2 Loaner Recorders	5/08/05	145							145	92	S/L	5		29
91	4 Loaner Recorders	6/18/05	177							177	108	S/L	5		35
92	9 Loaner Recorders	6/20/05	568							568	351	S/L	5		114
94	Laptop Computer	2/08/05	1,437							1,437	981	S/L	5		288
95	Laptop Computer	2/22/05	1,032							1,032	704	S/L	5		207
96	5 Barcode Scanners	2/28/05	2,177							2,177	1,486	S/L	5		436

Page 4

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. <u>Depr.</u>	Salvage /Basis Reductn	Depr. Basis	Prior Depr.	Method	Life Rate	Current Depr.
108	Sonicwall Firewall	7/05/05		731						731	438	S/L	5	14
109	Viewsonic Monitor	1/21/06		433						433	217	S/L	5	8
110	Epson RX50	3/30/06		230						230	107	S/L	5	
111	Yamaha Amplifier, Hard Di	5/31/06	2	145						2,145	930	S/L	5	4
113	Readers Lamp	11/15/05		162						162	62	S/L	7	
114	Loaner Recorder, 2 headse	11/15/05		81						81	43	S/L	5	
115	13 Loaner Recorders	2/04/06		678						678	328	S/L	5	1;
120	Computer 500GB External	7/14/06		433						433	174	S/L	5	
121	Computer Adobe Audition	9/18/06		638						638	234	S/L	5	1:
122	Computer Compaq V520	12/13/06	1	070						1,070	321	S/L	5	2
123	Computer for Studio	3/16/07	1	100						1,100	293	S/L	5	2
124	Garned Degausser	10/26/06	1	250						1,250	313	S/L	7	1
125	Studio Equipment	3/29/07		372						372	71	S/L	7	!
126	17 Loaner Recorders	10/30/06		202						202	70	S/L	5	
127	7 Loaner Recorders	4/27/07		192						192	54	S/L	5	;
128	13 Loaner Recorders	6/01/07		217						217	47	S/L	5	
134	8 Loaner Recorders	9/20/07		210						210	35	S/L	5	
140	2 Duplicators	10/31/08	7	562						7,562		S/L	7	7:
141	Studio Lamp	4/16/09		207						207		S/L	7	
142	Laptop Computer	7/09/08		852						852		S/L	5	1
143	35 Loaner Recorders	10/01/08	1	303						1,303		S/L	5	1
	Total Machinery and Equipment		65	081	0	0	(0 0	0	65,081	43,711			6,53
Mis	scellaneous													
32	Tapes and Albums	1/01/87	8	936						8,936	8,936	S/L	12	
33	Tapes and Albums	1/01/88	9	633						9,633	9,633	S/L	12	

Page 5

Books Aloud, Inc.

					Cur	Special	Prior 179/	Prior	Salvage						
No.	Description	Date <u>Acquired</u>	Date Cost/ Sold Basis	Bus. Pct.	179 Bonus	Depr. Allow.	Bonus/ Sp. Depr.	Dec. Bal. Depr.	/Basis Reductn	Depr. Basis	Prior Depr.	Method	Life	Rate	Current Depr.
34	Tapes and Albums	1/01/89	13,750							13,750	13,750	S/L	12		0
35	Tapes and Albums	1/01/90	10,573							10,573	10,573	S/L	12		0
36	Tapes and Albums	1/01/91	14,512							14,512	14,512	S/L	12		0
37	Tapes and Albums	1/01/92	7,175							7,175	7,175	S/L	12		0
38	Tapes and Albums	1/01/93	1,839							1,839	1,839	S/L	12		0
39	Tapes and Albums	1/01/94	9,259							9,259	9,259	S/L	12		0
40	Tapes and Albums	1/01/95	7,841							7,841	7,841	S/L	12		0
41	Tapes and Albums	1/01/96	7,462							7,462	7,462	S/L	12		0
42	Tapes and Albums	1/01/97	6,811							6,811	6,527	S/L	12		284
50	Tapes and Albums	1/01/98	6,433							6,433	5,639	S/L	12		537
61	Tapes and Albums	1/01/99	6,963							6,963	5,511	S/L	12		580
62	Tapes and Albums	1/01/00	5,821							5,821	4,123	S/L	12		485
63	Tapes and Albums	1/01/01	7,382							7,382	4,613	S/L	12		616
66	Tapes and Albums	1/01/02	2,980							2,980	1,614	S/L	12		248
67	Tapes and Albums	1/01/03	870							870	400	S/L	12		73
69	Tapes and Albums	1/01/04	10,115							10,115	3,793	S/L	12		843
98	Tapes & Albums	1/01/05	5,508							5,508	1,607	S/L	12		459
99	CDs & Albums	1/01/05	769							769	224	S/L	12		64
100	Commercial Audio Books	9/03/04	918							918	704	S/L	5		184
101	Commercial Audio Books	11/30/04	796							796	583	S/L	5		159
102	Commercial Audio Books	1/12/05	215							215	150	S/L	5		43
103	Commercial Audio Books	3/30/05	530							530	353	S/L	5		106
104	Commercial Audio Books	6/07/05	340							340	210	S/L	5		68
105	Commercial Audio Books	6/27/05	2,880							2,880	1,776	S/L	5		576
106	Commercial Audio Books	6/28/05	21,425							21,425	13,215	S/L	5		4,285
107	Commercial Audio Books	6/30/05	3,100							3,100	1,912	S/L	5		620
112	Promotional DVD	5/11/06	2,300							2,300	1,661	S/L	3		639

6/30/09

2008 California Book Depreciation Schedule

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Books Aloud, Inc.

_No	Description	Date <u>Acquired</u> _	Date Cost/ Sold Basis	Bus.	Cur Spec 179 Dep onus Allo	r. Bonus/	Prior Dec. Bal. Depr.	Salvage /Basis Reductn	Depr. Basis	Prior Depr	Method	Life	Rate	Current Depr.
116	Tapes & Albums	1/01/06	6,339						6,339	1,321	S/L	12		528
117	Commercial Audio Tapes	12/29/05	664						664	332	S/L	5		133
118	Commercial Audio Tapes	3/30/06	427						427	199	S/L	5		86
119	Commercial Audio Tapes	5/31/06	384						384	167	S/L	5		76
129	Tapes & Albums	1/01/07	7,848						7,848	981	S/L	12		654
130	Commercial Audio Books	8/12/06	211						211	36	S/L	12		18
131	Commercial Audio Books	9/12/06	15,000						15,000	2,292	S/L	12		1,250
135	Tapes & Albums	1/01/08	13,427						13,427	559	S/L	12		1,119
136	Commercial Audio Books	9/14/07	210						210	15	S/L	12		17
137	Commercial Audio Books	6/02/08	17,500						17,500	122	S/L	12		1,458
138	Commercial Audio Books	6/19/08	135						135	5	S/L	12		11
144	Tapes & Albums	1/01/09	4,828						4,828		S/L	12	_	201
	Total Miscellaneous		244,109		0	0	0 0	0	244,109	151,624				16,420
	Total Depreciation		355,902	_	0	0	0 0	0	355,902	236,553			=	25,270
	Grand Total Depreciation		355,902	_	0	0	0 0	0	355,902	236,553			=	25,270

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)

2008

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service G The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

		7/01		•		2000
		e 2008 calendar year, or tax year beginning 7/01 , 2008, and e	enaing	6/30		, 2009 tification Number
В	Check if	applicable:				
	Add	dress change IRS label BOOKS ALOUD, INC.		23-		
	Nan	ne change or print or type. P. O. Box 5731		E Telepho	ne num	nber
	Initi	See Specific San Jose, CA 95150		408-	-808	3-2613
	\vdash	lnstruc- mination tions.				
	\vdash			C	!	s 499, 602.
	\vdash	ended return	H(a)	G Gross re		
	App	F Name and address of principal officer:) Are all affiliates incli		
		Same As C Above		If 'No,' attach a list.		structions) Yes No
<u> </u>	Tax-	exempt status \overline{X} 501(c) (3)H (insert no.) 4947(a)(1) or 527	7			
J	Web	site: G www. booksal oud. org	H(c)	Group exemption nu	ımber (G
K	Type o	of organization: X Corporation Trust Association OtherG L Year of F	Formation:	1973 M s	tate of	legal domicile: CA
Pa	rt Í	Summary		•		
		Briefly describe the organization's mission or most significant activities: Our mi	issin	n is to im	nrov	re the quality
4.		<u>of life for people unable to benefit directly from </u>				
Activities & Governance		a_service_to_stimulate_minds,_stir_emotions,_and_fo				
па						
Ve		"Reading by Listening" program, thereby giving peop				у <u>-</u> и-пле
ဗိ		Check this box G if the organization discontinued its operations or disposed of Number of voting members of the governing body (Part VI, line 1a)			3	1 7
∘ઇ		Number of voting members of the governing body (Part VI, line 1a)			4	7
ies		Total number of employees (Part V, line 2a)			5	12
≧		Total number of volunteers (estimate if necessary)			6	150
Act		Total gross unrelated business revenue from Part VIII, line 12, column (C)			7 a	0.
		Net unrelated business taxable income from Form 990-T, line 34			7 b	0.
	51	Net unrelated business taxable income from Form 770-1, line 34			7.0	0.
				Prior Year	20	Current Year
ē		Contributions and grants (Part VIII, line 1h)		271, 3	32.	497, 321.
Revenue		Program service revenue (Part VIII, line 2g)				0.004
ě		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2, 5		2, 281.
ш		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		16, 1		
		Total revenue 'add lines 8 through 11 (must equal Part VIII, column (A), line 12).		290, 0	20.	499, 602.
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)				
	14 E	Benefits paid to or for members (Part IX, column (A), line 4)				
	15 5	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10).		195, 6	75.	278, 203.
Expenses	16a F	Professional fundraising fees (Part IX, column (A), line 11e)				
ĕ						
Ä		Total fundraising expenses (Part IX, column (D), line 25) G 13, 60				
	17 (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f)		94, 5		127, 970.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		290, 2	59.	406, 173.
	19 F	Revenue less expenses. Subtract line 18 from line 12	<u></u>		39.	93, 429.
P S				Beginning of Y	ear	End of Year
sets	20	Total assets (Part X, line 16)	H	235, 0		327, 601.
Ase I Ba		Total liabilities (Part X, line 26)		52, 3		51, 508.
Net Assets or Fund Balances			· · · · ·			· · · · · · · · · · · · · · · · · · ·
		Net assets or fund balances. Subtract line 21 from line 20.		182, 6	04.	276, 093.
Pa	ırt II	Signature Block				
		Under penalties of perjury, I declare that I have examined this return, including accompanying schedules a true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which	and statem	ents, and to the best	of my k	knowledge and belief, it is
				I		
Siç		G				
He	re	Signature of officer		Date		
		G Joyce L. Meurer	E	Executive [)i re	ector
		Type or print name and title.				
		Date		Check if	è	reparer's identifying number see instructions)
Pa	id			colf	X	see instructions)
Pre		Preparer's signature		employed G		OF 07 470F
	rer's	Marrie T. Mattered CDA			0	85-07-6705
Üs	e	Firm's name (or yours if self-				20000
On		employed), G 1952 Camden Ave., Suite 102		EIN G 7		038808
	-	ZIP + 4 San Jose, CA 95124		Phone no. G	(40	,
May	the IR	RS discuss this return with the preparer shown above? (see instructions)				X Yes No

	n 990 (2008) Books Aloud, Inc.	23-7	317533	Page 2
Pai	rt III Statement of Program Service Accomplishments (see instructions)			
1	Briefly describe the organization's mission:			
	See Schedul e 0			
2	Did the organization undertake any significant program services during the year which were not listed on	the prior		
	Form 990 or 990-EZ?		Yes	X No
	If 'Yes,' describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	rices?	Yes	X No
	If 'Yes,' describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expenses	. Section 501(c)(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	l allocations t	o others, the tota	al
	oxportses, and revenue, it any, for each program sortion reported.			
4	a (Code:) (Expenses \$377, 549. including grants of \$	-)
	See Schedul e 0			
4	b (Code:) (Expenses \$ including grants of \$	\ (Dovonuo	¢	`
4	b (Code:) (Expenses \$\sigma including grains of \$\sigma) (Revenue	Ψ)
4	c (Code:) (Expenses \$ including grants of \$) (Revenue	\$)
		-		
4	d Other program services. (Describe in Schedule O.)			
4	(Expenses \$ including grants of \$) (Revenue	\$)	
4	e Total program service expenses G \$ 377, 549. (Must equal Part IX, Line 25, column	-	,	
7 '		_/'/		

Form 990 (2008) Books Al oud, Inc. Part IV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? 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. Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 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. Did the organization maintain any donor advised funds or any 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. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		Yes	No
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6 Did the organization maintain any donor advised funds or any 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	5		
environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. 10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,	6		Х
 poid 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, 	7		Х
Schedule D, Part IV	8		Χ
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,	9		X
	10		Χ
	11	Χ	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Χ
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Χ
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? 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
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 more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17		Χ
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Χ
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Χ
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Χ
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Χ
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Χ
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete			
Schedule J.	23		X
24a 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 questions 24b-24d and complete Schedule K. If 'No,'go to question 25.	24a		Х
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		
25 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
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I.	25b		Χ
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, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Χ

Form 990 (2008) Books Al oud, Inc.

Part IV Checklist of Required Schedules (continued)

			Yes	INO
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively			
	with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28a		Χ
	b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		Χ
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c	Χ	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Χ
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		33		Χ
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		Χ
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		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		X
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? If 'Yes,' complete Schedule R, Part VI	37		Х

BAA Form 990 (2008)

Form 990 (2008) Books Al oud, Inc. 23-731753	3	F	Page 5
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			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2 a 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			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b If 'Yes,' enter the name of the foreign country: G			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6a Did the organization solicit any contributions that were not tax deductible?	6a		Χ
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		Χ
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		X
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 g 7 h		X
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have	711		
excess business holdings at any time during the year?	8		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	_		
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			

BAA Form 990 (2008) Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management			
For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		Yes	No
1a Enter the number of voting members of the governing body			
b Enter the number of voting members that are independent			
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		Χ
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ
4 Did the organization make any significant changes to its organizational documents	4		Χ
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 Does the organization have members or stockholders?	6		Χ
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Χ
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Χ	
b Each committee with authority to act on behalf of the governing body?	8b		Χ
9a Does the organization have local chapters, branches, or affiliates?	9a		Χ
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?	9b		
Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 See. Schedul.e 0	10	Х	
11 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	11		Χ
Section B. Policies	-		
		Yes	No
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
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		Χ
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
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 Other officers of key employees of the organization? . See . Schedul e . 0	15b	Χ	
Describe the process in Schedule O. (see instructions)			
16a 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		Χ
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		
status with respect to such arrangements? Section C. Disclosures	16b		
status with respect to such arrangements?	16b		
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.		or pub	olic
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request	able f	•	
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy statements available to the public. See Schedul e O	able f	financ	
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request	able f	financ	

BAA Form 990 (2008)

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

- 1a Complete this table for all persons required to be listed. 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, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- ? 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) or 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	compens	ate ar	ny of	ffice	r, di	rector	tru	stee, or key employee).	
(A)	(B)			(0	c)			(D)	(E)	(F)
Name and Title	Average hours				all t	hat app		Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key	Highest compensated employee	Former	the organization	related organizations (W-2/1099-MISC)	compensation from the
		vídua	tutio	cer	Key employee	nest o oloye	ner	(W-2/1077-WIGC)	(W-2/1077-WII3C)	organization and related
		or tru	nal t		oloye	comp				organizations
		stee	truste		æ	pens				
			9 e			ated				
Betsy Kerr										
Di rector	1	Χ						0.	0.	0.
Alfred V. Reuter										
Treasurer	2	Χ		Χ				0.	0.	0.
<u> Joyce L. Meurer</u>										
Executive Direc	40				Χ			92, 400.	0.	0.
Deb Wible	_							_	_	_
Chairman	2	Χ		Χ				0.	0.	0.
Pat Yoshi hi ro		.,								
Director	1	Χ						0.	0.	0.
Christine Tower	0	.,		.,				0		0
Secretary	2	Χ		Χ				0.	0.	0.
Mark Rickert	1	V						0	0	0
Di rector	1	Χ						0.	0.	0.
Ron Westphal Vice-Chairman	2	Х		Χ				0.	0.	0
None		^		^				U.	U.	0.
None	0					Χ		0.	0.	0.
	0							0.	0.	<u> </u>

Part VII Section A. Officers, Directors, Trus		\ey				262	, ai			рюуе		טוונ.)
(A)	(B)	Danis	tion /) a b a a l	-	hat a	لايامم	(D)	(E)		(F)	
Name and Title	Average 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)	amo cor or a	Estimated bunt of ott mpensation the rganization and related ganization	her on n d
1 b Total							G	92, 400.	0.	<u> </u>		0.
2 Total number of individuals (including those in 1a) w	ho recei	ived	mor	re th	ian	\$100	0,000	0 in reportable cor	npensation from th	е		
organization G 0											Yes	No
											163	INO
3 Did the organization list any former officer, director on line 1a? If 'Yes,' complete Schedule J for such in	or truste dividual	e, K	ey e 	mpi	oye 	e, oı 	r n ıg		a employee	3		Х
4 For any individual listed on line 1a, is the sum of rer the organization and related organizations greater the individual.	oortable an \$150	com 0,000	ipen 0? If	sati 'Ye	on a	and omp	othe lete	r compensation from Schedule J for su	om ich	4		Х
5 Did any person listed on line 1a receive or accrue correndered to the organization? If 'Yes,' complete Sch	mpensa	ation	fror	m aı	ny u	nrel	ated	l organization for s	services			X
Section B. Independent Contractors	cuulo 3	101 3	Jacin	Грог	301							
Complete this table for your five highest compensate compensation from the organization.	ed indep	ende	ent (cont	ract	ors	that	received more that	an \$100,000 of			
(A) Name and business addres	S							(B) Description (of Services		(C) ensatio	ın
None ,												
2 Total number of independent contractors (including to compensation from the organization G 0	nose in	1) W	/ho i	rece	ivec	n ma	re th	nan \$100,000 in				

Pa	rt VIII Statement of Revenue				-
		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
ICE REVENUE 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 39, 206. f All other contributions, gifts, grants, and similar amounts not included above 1f 458, 115. g Noncash contribns included in Ins 1a-1f: \$ h Total. Add lines 1a-1f G 2a b c	497, 321.			
PROGRAM SERVICE REVENUE	d e f All other program service revenue				
OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts)	2, 281.			2, 281.
	b	499, 602.	0.	0.	2, 281.

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	1	· · · · · · · · · · · · · · · · · · ·		
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) 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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	92, 400.	73, 920.	9, 240.	9, 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	153, 053.	153, 053.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	,	,		
9	Other employee benefits	9, 898.	9, 898.		
10	Payroll taxes	22, 852.	21, 024.	914.	914.
11	Fees for services (non-employees)				_
á	a Management				
	Legal				
	Accounting	2, 400.		2, 400.	
(d Lobbying				
	e Prof fundraising svcs. See Part IV, In 17				
	Investment management fees				
	g Other	1, 345.	1, 345.		
12	Advertising and promotion				
13	Office expenses.	4, 339.	3, 991.	174.	174.
14	Information technology				
15	Royalties				
16	Occupancy				_
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	100.	100.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25, 270.	24, 478.	207.	585.
23	Insurance	4, 356.	2, 795.	1, 439.	122.
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.)				
á	a Donation of Commercial Tapes	44, 604.	44, 604.		
	Program Promotion	7, 743.	7, 743.		
	Book Mailers & Oper Supplies	7, 671.	7, 671.		
	Damaged Tapes Discarded	6, 288.	6, 288.		
	Equipt Maintenance Contract	5, 940.	5, 464.	238.	238.
	All other expenses	17, 914.	15, 175.	403.	2, 336.
25	Total functional expenses. Add lines 1 through 24f	406, 173.	377, 549.	15, 015.	13, 609.
26	Joint Costs. Check here G 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	3, 858.	1, 929.		1, 929.
BAA					Form 990 (2008)

1.0	пι∧	Dalatice Stieet		Т					
					(A) Beginning of year		(B End of	B) f year	
	1	Cash ' non-interest-bearing			59.	1			
	2	Savings and temporary cash investments		F	77, 602.	2	23	33, 5	24.
	3	Pledges and grants receivable, net			,	3		,	
	4	Accounts receivable, net			4				
	5	Receivables from current and former officers, directors	s, trustee	es, kev emplovees,					
		or other related parties. Complete Part II of Schedule		5					
	6	Receivables from other disqualified persons (as define	d under	section 4958(f)(1))					
^		and persons described in section 4958(c)(3)(B). Comp	lete Part	t II of Schedule L		6			
A S S E T S	7	Notes and loans receivable, net				7			
Ē	8	Inventories for sale or use			932.	8			
S	9	Prepaid expenses and deferred charges			31.	9			
	10a	Land, buildings, and equipment: cost basis	10 a	355, 900.					
	b	Less: accumulated depreciation. Complete Part VI of							
		Schedule D	10 b	261, 823.	156, 431.	10 c	(94, 0)77.
	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 3			235, 055.	16	32	27, <i>6</i>	501.
	17	Accounts payable and accrued expenses	•		·	17			
	18	Grants payable				18			
	19	Deferred revenue		T		19			
Ļ	20	Tax-exempt bond liabilities				20			
A B	21	Escrow account liability. Complete Part IV of Schedule		21					
Ī	22	Payables to current and former officers, directors, trus	tees, ke	v employees.					
Ī		highest compensated employees, and disqualified per-	sons. Co	mplete Part II					
į		of Schedule L				22			
E S	23	Secured mortgages and notes payable to unrelated th	50, 000.	23	Ę	50, C)00.		
	24	Unsecured notes and loans payable		24					
	25	Other liabilities. Complete Part X of Schedule D			2, 391.	25			508.
	26	Total liabilities. Add lines 17 through 25			52, 391.	26	Ţ.	51, 5	508.
N E T		Organizations that follow SFAS 117, check here G	X and	complete lines					
		27 through 29 and lines 33 and 34.							
A S F	27	Unrestricted net assets		-	-73, 767.	27	{	82, C)16.
	28	Temporarily restricted net assets				28			
S	29	Permanently restricted net assets			256, 431.	29	10	94, C)77.
O R		Organizations that do not follow SFAS 117, check her	e G	and complete					
F U		lines 30 through 34.							
Ŋ	30	Capital stock or trust principal, or current funds				30			
B A	31	Paid-in or capital surplus, or land, building, and equip	ment fun	d		31			
A	32	Retained earnings, endowment, accumulated income,	or other	funds		32			
BALANCES	33	Total net assets or fund balances			182, 664.	33		76, 0	
	34	Total liabilities and net assets/fund balances			235, 055.	34	32	27, <i>6</i>	<u>.01.</u>
Pa	ırt X	Financial Statements and Reporting							
								Yes	No
		counting method used to prepare the Form 990: X C			Other				
2		re the organization's financial statements compiled or r		- :					X
		re the organization's financial statements audited by ar					2b		Х
	c If '	(es' to 2a or 2b, does the organization have a committed	e that as	ssumes responsibility	for oversight of the aud	dit,	2.0		
2		iew, or compilation of its financial statements and selection required to financial statements and selection required to the compilation of the compilation required to the compilation of the compilation required to the compila		•			2c		
3	a AS Au	a result of a federal award, was the organization requir dit Act and OMB Circular A-133?	eu io un	uergo an audit or audi	us as sel iorin in the S	iiigie 	За		Χ
		es,' did the organization undergo the required audit or					-		
ВА		<u> </u>		· · · · · · · · · · · · · · · · · · ·				990	(2008)

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service Name of the organization

G Attach to Form 990 or Form 990-EZ. G See separate instructions.

Open to Public Inspection

Employer identification number

	ALOUG, THC.							23-7	31/533	5			
Part I	Reason for Pu	blic Charity Statu	ıs (All organizations	must	compl	ete thi	s part	.) (see	instru	ctions)	·		
he orga	nization is not a priv	vate foundation because	se it is: (Please check on	ly one o	rganizat	ion.)							
1	A church, convention	on of churches or asso	ociation of churches desc	ribed in	section	170(b)(1	1)(A)(i).						
2	A school described	in section 170(b)(1)(A	A)(ii). (Attach Schedule E	.)									
3		cooperative hospital service organization described in section 170(b)(1)(A)(iii). (Attach Schedule H.)											
4	A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's												
· Ш	name, city, and state:												
5	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.)												
6	A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).												
7 X	An organization that in section 170(b)(1)	n organization that normally receives a substantial part of its support from a governmental unit or from the general public described section 170(b)(1)(A)(vi). (Complete Part II.)											
8	A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	e 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 org	ganized and operated	exclusively to test for put	olic safe	ty. See s	section	509(a)(4). (see	instructio	ons)			
11	more publicly suppodescribes the type	orted organizations de	exclusively for the benefi escribed in section 509(a ation and complete lines)(1) or s 11e thro	ection 50 ough 11h	09(a)(2) า.	. See s						
	a Type I	b Type II		l' Fund		-			d	Type III' Othe			
е	By checking this both than foundation material 509(a)(2).	ox, I certify that the organagers and other than	ganization is not controlle n one or more publicly su	ed direct pported	ly or ind organiza	irectly b ations de	y one o escribed	r more o	lisqualifi ion 509(a	ed persons oth a)(1) or section	er		
f		received a written dete	ermination from the IRS t	hat is a	Type I,	Type II o	or Type	III supp	orting or	ganization,	🗆		
g	Since August 17, 2	006, has the organizat	tion accepted any gift or	contribu	ition fror	n any of	f the fol	lowing p	ersons?				
										Yes	s No		
	below, the go	overning body of the su	controls, either alone or to upported organization?										
	(ii) a family mem	nber of a person descr	ribed in (i) above?							. 11g (ii)			
	(iii) a 35% contro	lled entity of a person	described in (i) or (ii) ab	ove?						. 11g (iii)			
h	Provide the following	ng information about th	ne organizations the orga	nization	support	S.							
(i)) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col. I in your rning ment?	(v) Did y the organ col. your su	(i) of	organizati (i) organiz	s the ion in col. zed in the S.?	(vii) Amount of S	upport		
				Yes	No	Yes	No	Yes	No				

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

Schedule A (Form 990 or 990-EZ) 2008

ı aı	(Complete only if you checke	ed the box on line	5. 7. or 8 of Part	l.)	(5)(1)() ()(1) (1)	10 170(0)(1)(7	.,(*.,
Sec	tion A. Public Support		57 77 5. 5 5. 1 d. t.				
begi	ndar year (or fiscal year nning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	322, 585.	245, 871.	281, 889.	271, 332.	224, 480.	1, 346, 157.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3	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 the public without charge	114, 660.	114, 660.	114, 660.	114, 660.	114, 660.	573, 300.
4	Total. Add lines 1-3	437, 245.	360, 531.	396, 549.	385, 992.	339, 140.	1, 919, 457.
5	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)						383, 187.
6	Public support. Subtract line 5 from line 4.						1, 536, 270.
Sec	tion B. Total Support	 	i				
Cale begi	ndar year (or fiscal year nning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	437, 245.	360, 531.	396, 549.	385, 992.	339, 140.	1, 919, 457.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	6, 369.	4, 963.	229.	2, 500.	2, 281.	16, 342.
9	Net income form unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						1, 935, 799.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
13	First five years. If the Form 990 i organization, check this box and	stop here	<u></u>	, third, fourth, or	fifth tax year as a	a section 501(c)(3) G 🗌
Sec	tion C. Computation of Pu					1	
14	Public support percentage for 20	•	.,				79.4%
15	Public support percentage for 20	07 Schedule A, Pa	art IV-A, line 26f.			15	82.1%
16 <i>a</i>	33-1/3 support test ' 2008. If the and stop here. The organization	organization did i qualifies as a pub	not check the box licly supported org	on line 13, and that	ne line 14 is 33-1/	/3 % or more, che	ck this box
b	b 33-1/3 support test ' 2007. 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						
17 a	10%-facts-and-circumstances teror more, and if the organization the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this b	ox and stop here	. Explain in Part I'	V how
b	10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ard-circumstances'	nd-circumstances' test. The organiza	test, check this bation qualifies as a	ox and stop here a publicly support	. Explain in Part I' ed organization	V how the
18	Private foundation. If the organiz	zation did not ched	ck a box on line, 1	3, 16a, 16b, 17a,			
BAA					Sc	:nedule A (Form 9	90 or 990-EZ) 2008

	dule A (FUITH 990 OF 990-EZ) 2008		oud, THC.			23-7317333	Page 3
Par				in Section 50	9(a)(2)		-
	(Complete only if you chec	ked the box on li	ne 9 of Part I.)				
Sec	tion A. Public Support	I	1	I	1		
Cale	ndar year (or fiscal yr beginning in)G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, 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						
	Total. Add lines 1-5						
/a	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 total of lines 9, 10c, 11, and 12 for the year or \$5,000.						
С	Add lines 7a and 7b						
8	Public support (Subtract line						
	7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest,						
	dividends, payments received on securities loans, rents,						
	royalties and income form similar sources						
h	Unrelated business taxable						
U	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						
12	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.)	6 11			COL		
14	First five years. If the Form 990 i organization, check this box and	s for the organiza	ation's first, second	a, tnira, fourth, oi	r fifth tax year as	a section 501(c)(3)	G 🗍
Sec	tion C. Computation of Pu	blic Support	Percentage				
15	Public support percentage for 200	08 (line 8, columi	n (f) divided by line	e 13, column (f)).			%
16	Public support percentage from 2	2007 Schedule A,	Part IV-A, line 27	g	<u> </u>	16	%
Sec	tion D. Computation of Inv	estment Inco	ome Percentag	e			
17	Investment income percentage for	or 2008 (line 10c,	column (f) divided	l by line 13, colum	nn (f))		%
18	Investment income percentage fr						%
	33-1/3 support tests ' 2008. If the more than 33-1/3%, check this be	ox and stop here	. The organization	qualifies as a pub	olicly supported o	rganization	G 🔲
b	33-1/3 support tests ' $$ 2007. If th is not more than 33-1/3%, check	e organization di this box and stop	d not check a box p here. The organi:	on line 14 or 19a, zation qualifies as	and line 16 is mo a publicly suppo	ore than 33-1/3%, ar rted organization	nd line 18
20	Private foundation. If the organiz	ation did not che	ck a box on line 1	4, 19a, or 19b, ch	eck this box and	see instructions	G 🗍

Schedule A	(Form 990 or 9	990-EZ) 2008	Books	Al oud,	Inc.			23-7317533	Page 4
Part IV	Supplemer Part II, line	ital Inform 17a or 17	nation. Cor b; or Part	nplete th III, line	nis part 12. Prov	to provide the vide any other	e explanation r additional info	equired by Part II ormation. (see ins	, line 10; structions)

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

G Attach to Form 990, 990-EZ and 990-PF G See separate instructions.

OMB No. 1545-0047

2008

Employer identification number

Books Al oud, Inc.		23-7317533				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organizatio 4947(a)(1) nonexempt charitable trust not 527 political organization					
Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation						
Check if your organization is covered boxes for both the General Rule an	ed by the General Rule or a Special Rule. (Note: Only a sect d a Special Rule. See instructions.)	tion 501(c)(7), (8), or (10) organization can check				
General Rule ' For organizations filing Form 99 contributor. (Complete Parts I a	90, 990-EZ, or 990-PF that received, during the year, \$5,000 and II.)	or more (in money or property) from any one				
Special Rules '						
509(a)(1)/170(b)(1)(A)(vi) and r	ation filing Form 990, or Form 990-EZ, that met the 33-1/3% eceived from any one contributor, during the year, a contribution 1 to 2% of the amount on Form 990-EZ, line 1. Compl	ution of the greater of (1) \$5,000 or (2) 2% of the				
aggregate contributions or begu	(10) organization filing Form 990, or Form 990-EZ, that rece lests of more than \$1,000 for use exclusively for religious, c cruelty to children or animals. Complete Parts I, II, and III.	ived from any one contributor, during the year, haritable, scientific, literary, or educational				
some contributions for use excl \$1,000. (If this box is checked, etc, purpose. Do not complete a	(10) organization filing Form 990, or Form 990-EZ, that rece usively for religious, charitable, etc, purposes, but these cor enter here the total contributions that were received during any of the Parts unless the General Rule applies to this organizations of \$5,000 or more during the year.)	ntributions did not aggregate to more than the year for an exclusively religious, charitable, anization because it received nonexclusively				
rengious, charitable, etc, contin	buttons of \$5,000 of more during the year.)					
990-PF) but they must answer 'No'	covered by the General Rule and/or the Special Rules do n on Part IV, line 2 of their Form 990, or check the box in the ley do not meet the filing requirements of Schedule B (Form	heading of their Form 990-EZ, or on line 2 of				
BAA For Privacy Act and Paperwo for Form 990. These instructions w	ork Reduction Act Notice, see the Instructions ill be issued separately.	Schedule B (Form 990, 990-EZ, or 990-PF) (2008)				

of 1

of Part I

Name of organization 23-7317533 Books Aloud, Inc. Part I Contributors (see instructions.) (b) (d) (a) (c) Number Aggregate contributions Type of contribution Name, address, and ZIP + 4 George H. Sandy Foundation Person Payroll P. O. Box 591717 20,000. Noncash (Complete Part II if there San Francisco, CA 94159 is a noncash contribution.) (a) (c) (d) (b) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution City of San Jose Person Payroll 200 E. Santa Clara Ave 39<u>, 206</u>. Noncash (Complete Part II if there San Jose, CA 95113 is a noncash contribution.) (b) (a) (c) (d) Name, address, and ZIP + 4 Aggregate Number Type of contribution E & J Colombo Charitable Trust Person Payroll 45, 000. P. O. Box 1121 Noncash (Complete Part II if there San Jose, CA 95108 is a noncash contribution.) (a) (b) (d) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 The Valley Foundation Person Payroll 16450 Los Gatos Bl vd Ste 210 50,000 Noncash (Complete Part II if there Los Gatos, CA 95032 is a noncash contribution.) (a) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 Leo M Shortino Family Foundati Person Payroll 1760 The Alameda 25, 000 Noncash (Complete Part II if there San Jose, CA 95126 is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Shirley M. Gilman IRA 6 Person Payroll 1 North Jefferson 272, 841. Noncash (Complete Part II if there

St Louis, MO 63103

is a noncash contribution.)

of 1

of Part II

Name of organization Employer identification number

23-7317533 Books Aloud, Inc. Part II Noncash Property (see instructions.) (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (see instructions) N/A (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. from Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) (b) Description of noncash property given 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 (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

 BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

of 1

of Part III

Name of organization

Books Al oud, Inc.

Employer identification number
23-7317533

Part III | Fyclusively religious charitable etc individual contributions to section 501(c)(7) (8) or (10)

Part III	[<i>Exclusively</i> religious, charitable, earth or the companizations aggregating more the companies of the comp	etc, individual contributions San \$1,000 for the year.(C	ons to sect Complete cols	tion 501(c)(/), (8), or (10) (a) through (e) and the following I	ine entry.)
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	total of exclusively religious, cha (Enter this information once 's	aritable, etc, see instructior	ns.)	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is	
raiti	N/A				
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transfero	ee
(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 s, and ZIP + 4	Rela	ationship of transferor to transfero	ee
	40				
(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 s, and ZIP + 4	Rela	ationship of transferor to transfere	ee
				·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is	held
		(e)			
	Transferee's name, addres	Relationship of transferor to transferee			

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Books Al oud, Inc. 23-7317533

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete

Part I	Organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Oth o Form 990 Part IV line	er Similar Fund e 6	s or Accounts Complete if	
	the organization answered resit	(a) Donor advised t		(b) Funds and other accounts	
1 To	tal number at end of year	` '	unus	(e) I dide did other decoding	
	gregate contributions to (during year)				
_	gregate grants from (during year)				
	gregate value at end of year				
5 Did fur	d the organization inform all donors and donors are the organization's property, subject t	or advisors in writing that the a o the organization's exclusive	ssets held in donor legal control?	advised Yes I	No
6 Did uso im	d the organization inform all grantees, donor ed only for charitable purposes and not for t permissible private benefit??	s, and donor advisors in writing he benefit of the donor or donor	g that grant funds m or advisor or other	ay be ∏Yes ☐ Ⅰ	No
	Conservation Easements Comple				
1 Pu	irpose(s) of conservation easements held by	the organization (check all that	t apply).		
	Preservation of land for public use (e.g., re	ecreation or pleasure)	Preservation of a	n historically important land area	
	Protection of natural habitat		Preservation of c	ertified historic structure	
	Preservation of open space		_		
	omplete lines 2a-2d if the organization held a the tax year.	qualified conservation contrib	ution in the form of a	a conservation easement on the last	day
				Held at the End of the Ye	ear
	tal number of conservation easements				
b To	tal acreage restricted by conservation easen	nents			
c Nu	ımber of conservation easements on a certifi	ied historic structure included i	n (a)		
	imber of conservation easements included in	* / !			
	ımber of conservation easements modified, t	ransferred, released, extinguis	hed, or terminated b	by the organization during the taxabl	le
•	ar G ımber of states where property subject to co	nservation easement is located	l G		
5 Do	pes the organization have a written policy rec	garding the periodic monitoring	, inspection, violatio	ns, and	
	forcement of the conservation easement it h				No
6 Sta	aff or volunteer hours devoted to monitoring,	inspecting, and enforcing eas	ements during the y	ear G	
7 An	nount of expenses incurred in monitoring, in:	specting, and enforcing easem	ents during the year	· G \$	_
8 Do 17	pes each conservation easement reported on 0(h)(4)(B)(i) and 170(h)(4)(B)(ii)?	line 2(d) above satisfy the red	uirements of section	ı Yes 🔲 I	No
COI	Part XIV, describe how the organization repclude, if applicable, the text of the footnote to asservation easements.	orts conservation easements in the organization's financial st	n its revenue and ex atements that descr	pense statement, and balance sheelibes the organization's accounting for	t, and or
Part II	Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical wered 'Yes' to Form 990	Treasures, or 0, Part IV, line 8	Other Similar Assets	
tre	the organization elected, as permitted under easures, or other similar assets held for public e text of the footnote to its financial statemen	ic exhibition, education, or rese	revenue statement a earch in furtherance	and balance sheet works of art, histo of public service, provide, in Part XI	orical IV,
tre	the organization elected, as permitted under easures, or other similar assets held for publi nounts relating to these items:	ic exhibition, education, or rese	earch in furtherance	of public service, provide the followi	orical ing
(i)	Revenues included in Form 990, Part VIII,				
	Assets included in Form 990, Part X				
am	the organization received or held works of ar nounts required to be reported under SFAS 1	116 relating to these items:			
a Re	evenues included in Form 990, Part VIII, line	1			
b As	sets included in Form 990, Part X			G\$	

Schedule D (Form 990) 2008 Books Al ou	ıd, Inc.			23-731	7533	Page 2
Part III Organizations Maintaining (Collections	s of Art, Histo	rical Treasures, o	r Other Similar As	sets (contin	iued)
3 Using the organization's accession and ot that apply):	her records,	check any of the	following that are a sigr	nificant use of its collec	tion items (che	ck all
a Public exhibition d Loan or exchange programs						
b Scholarly research e Other						
c Preservation for future generations						
4 Provide a description of the organization's Part XIV.	collections	and explain how t	they further the organiza	ation's exempt purpose	in	
5 During the year, did the organization solic assets to be sold to raise funds rather tha	it or receive n to be main	donations of art, tained as part of	historical treasures, or the organization's collection	other similar ction?	Yes	No
Part IV Trust, Escrow and Custodia					Form 990,	Part
IV, line 9, or reported an am	ount on Fo	orm 990, Part	X, line 21.		,	
1 a Is the organization an agent, trustee, cust included on Form 990, Part X?	odian, or oth	ner intermediary for	or contributions or other	assets not		
					Yes	No
b If 'Yes,' explain the arrangement in Part >	and comp	piete the following	labie:		Amount	
a Danimina kalanaa					Amount	
c Beginning balance						
d Additions during the year						
e Distributions during the year						
f Ending balance.						
2 a Did the organization include an amount or		Part X, line 21?			Yes	No
Part V Endowment Funds Complete		ration answer	ad 'Vac' to Form 00	00 Dort IV line 10	·	
						o book
· · · · · · · · · · · · · · · · · · ·	urrent year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	S Dack
1 a Beginning of year balance						
b Contributions.						
c Investment earnings or losses.						
d Grants or scholarships						
e Other expenditures for facilities and programs						
f Administrative expenses						
g End of year balance						
2 Provide the estimated percentage of the y		ance held as:				
a Board designated or quasi-endowment G		%				
b Permanent endowment G	<u></u> %					
c Term endowment G%						
3 a Are there endowment funds not in the pos organization by:	ssession of th	ne organization th	at are held and adminis	stered for the	Yes	No
(i) unrelated organizations					3a(i)	140
(ii) related organizations					3a(ii)	
b If 'Yes' to 3a(ii), are the related organizat					3b	
4 Describe in Part XIV the intended uses of					30	
Part VI Investments' Land, Building				line 10		
Description of investment	(a) Cos	t or other basis	(b) Cost or other	(c) Depreciation	(d) Book Va	alue
4 - 1	,	nvestment)	basis (other)			
1a Land	—					
b Buildings.						
c Leasehold improvements			70.050	FF F0.4		407
d Equipment			70, 950.	55, 524.		, 426.
e Other			284, 950.	206, 299.		, 651.
Total. Add lines 1a-1e (Column (d) should equa	l Form 990, l	Part X, column (B	8), line 10(c).)			, 077.
BAA				Sched	dule D (Form 99	<i>3</i> 0) 2008

Schedule D (Form 990) 2008

Dort VIII Investmental Other Convities Con F	arm 000 Dart V II		17000 rage s
Part VII Investments' Other Securities See Fo			- 41
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation rket value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990 Part X, col. (B) line 12.) G			
Part VIII Investments' Program Related (See	Form 990, Part X,	line 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valua	
		Cost or end-of-year ma	rket value
Total. Column (b)(should equal Form 990, Part X, Col. (B) line 13.) G			
Part IX Other Assets (See Form 990, Part X,	line 15) N/A		
·	scription	•	(b) Book value
Total. Column (b) Total (should equal Form 990, Part X, col.	(B), line 15)		
Part X Other Liabilities (See Form 990, Part	X, line 25)		
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
Withheld Payroll Tax Payable	1, 50	08.	
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	G 1, 50		

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.

Scriedule L	(FUITH 990) 2006				Page o
Part XIV	Supplemental In	formation (continue	d)		
		`	,		
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			- — — — — — — — -	 	
			- — — — — — — — — -	 	

SCHEDULE L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

G Attach to Form 990 or Form 990-EZ. G To be completed by organizations that 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.

Employer identification number Name of the organization Books Aloud, Inc 23-7317533 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. Part I (c) Corrected? (a) Name of disqualified person (b) Description of transaction 1 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under G \$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. . Loans to and/or From Interested Persons. To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, linė 38a. (f) Approved by board or committee? (a) Name of interested person and purpose (c) Original principal amount (b) Loan to or from (d) Balance due (e) In default? (g) Written agreement? the organization? То From Yes Yes No Nο Nο G \$ Total Grants or Assistance Benefitting Interested Persons. Part III To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 27. (c) Amount of grant or type of assistance (a) Name of interested person (b) Relationship between interested person and the organization Business Transactions Involving Interested Persons To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c. (b) Relationship between interested person and the (a) Name of interested person (c) Amount of transaction \$ (d) Description of transaction organization revenues? Nο Mark Rickert 5.940 Board Member Computer Maintenance Χ

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service Name of the organization

G Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Employer identification number

Books Al oud, Inc. 23-7317533
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 listeningthe blind and disabled. During fiscal year ended June 30,
2009, 210 new recorded book titles were added to the library. A selection committee
of volunteers met regularly to plan for excellence in book material. 24,414 albums
were in circulation during this fiscal year, providing an average of 13,488 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-six 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 Al oud, Inc. 23-7317533
Form 990, Part III, Line 4a - Program Service Accomplishments (continued)
community service materials for the City of San Jose, the County of Santa Clara,
various community service organizations and art agencies for distribution to blind
and disabled persons. An average of 68 volunteers assist the staff every month with
work of the program, ranging from cataloging, circulation, editing, repair, mailing
and making labels in Braille for the cassettes and albums. An average of 80
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 US PO Free Matter for
the Blind mailing and the use of occupancy and delivery by the 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 students. The audio book
along with the printed book is sent to this classification of clients, thereby,
increasing their ability of becoming "readers". We currently 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. Commercially recorded books have
been donated to Books Aloud, which in turn, are assembled and placed in the
collection and available for distribution to our clients. This year we placed over
500 commercially recorded albums in our collection.
Form 990, Part VI, Line 10 - Form 990 Review Process
Presented to and Reviewed by Executive Director Prior to Filing
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees
Annual employee reviews with discussion and approval by Board of Directors
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available
Form 990 available annually on charity website. A copy of the Form 990 is given or
mailed to anyone requesting a copy.

Form 8868 (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

 $G \, \mbox{File} \, \mbox{a separate application for each return.}$

OMB No. 1545-1709

? If you are	e filing for an Automatic 3-Month	Extension, complete only I	Part I and check this box			G X
? If you are	e filing for an Additional (Not Auto	omatic) 3-Month Extension	, complete only Part II (on p	age 2 of this f	form).	
Do not comp	lete Part II unless you have alrea	dy been granted an automa	atic 3-month extension on a	previously file	ed Form 8868.	
Part I	Automatic 3-Month Extens	sion of Time. Only su	bmit original (no copie	es needed)		
A corporation	required to file Form 990-T and	requesting an automatic 6-	month extension ' check the	nis box and co	mplete Part I only	y G 🗍
All other corp	porations (including 1120-C filers)	, partnerships, REMICS, ai	nd trusts must use Form 700	04 to request a	an extension of tir	ne to file
income tax re				'		
returns noted the additiona Form 990-T.	ling <i>(e-file)</i> . Generally, you can el- l below (6 months for a corporatic l (not automatic) 3-month extensi Instead, you must submit the full- it www.irs.gov/efile and click on e	on required to file Form 990 on or (2) you file Forms 99 or completed and signed pa	0-T). However, you cannot fi 0-BL, 6069, or 8870, group ge 2 (Part II) of Form 8868.	le Form 8868 returns, or a c	electronically if (1 composite or cons) you want olidated
	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	. If a P.O. box, see instructions.			•	
filing your return. See	P. 0. Box 5731					
instructions.	City, town or post office, state, and ZIP co	de. For a foreign address, see inst	ructions.			
	San Jose, CA 95150					
Check type of	of return to be filed (file a separat	e application for each retur	n):			
X Form 990		Form 990-T (corporation		Form 472	20	
Form 990)-BL	Form 990-T (section 40	(a) or 408(a) trust)	Form 522	27	
Form 990)-EZ	Form 990-T (trust other	than above)	Form 606	59	
Form 990)-PF	Form 1041-A	·	Form 887	70	
Telephone ? If the org. ? If this is f check this	is are in the care of G Joyce Let S No. S 408-808-2615 anization does not have an office for a Group Return, enter the organs box . S . If it is for part of the sion will cover.	FAX N or place of business in the nization's four digit Group	e United States, check this be Exemption Number (GEN)	If	this is for the who	
1 I reques	st an automatic 3-month (6 month	ns for a corporation require	d to file Form 990-T) extens	sion of time		
	<u>2/15</u> , 20 <u>10</u> _, to file		eturn for the organization na	amed above.		
	ension is for the organization's re	eturn for:				
G	calendar year 20 or	20	/ /00	00		
G X	tax year beginning 7/01	, 20 <u>08</u> _, and endi	ng <u>6/30</u> , 20 <u>(</u>	<u>09</u> .		
2 If this to	ax year is for less than 12 months	s, check reason: Ini	tial return Final retu	urn 🔲 C	Change in account	ing period
3a If this a nonrefu	pplication is for Form 990-BL, 99 indable credits. See instructions.	D-PF, 990-T, 4720, or 6069	, enter the tentative tax, les	s any	3a \$	0.
b If this a made. I	pplication is for Form 990-PF or on the second second include any prior year overpayme	990-T, enter any refundable nt allowed as a credit	e credits and estimated tax	payments	3b\$	0.
c Balance deposit See ins	e Due. Subtract line 3b from line 3 with FTD coupon or, if required, structions	Ba. Include your payment v by using EFTPS (Electroni	vith this form, or, if required c Federal Tax Payment Sys	, tem). 	3c \$	0.
Caution. If yo payment inst	ou are going to make an electroni ructions.	c fund withdrawal with this	Form 8868, see Form 8453	-EO and Form	8879-EO for	
BAA For Priv	vacy Act and Paperwork Reduction	on Act Notice, see instruct	ions.		Form 8868	Rev. 4-2009)

TAXABLE YEAR California Exempt Organization Annual Information Return

FORM 199

Calendar ye	ear 2008 or fiscal year beginning month 07 day 01	year 2008, and ending month 06	day 30 year 2009
A First Re	eturn Filed? Yes B Type of organization Exempt under	er Section 23701 D (insert letter)	CORP #
	X No IRC Section 4947(a)(1) trust		D-0687948
Corporation/Org	ganization Name	=	FEIN
BOOKS A	ALOUD, INC.		23-7317533
Address			
P. O. E	BOX 5731		
City			State ZIP Code
SAN JOS	SE, CA 95150		
C Amended	Return?	H Accounting method used 1 X Cash	2 Accrual 3 Other
-	subordinate/affiliate in a group exemption? Yes X No	I If exempt under R&TC Section 23701d, has the	
a Is this a	a group filing for affiliates? neral Instruction L@ Yes X No	organization during the year: (1) participated political campaign or (2) attempted to influe	in any
	enter the number of affiliates	political campaign or (2) attempted to influe legislation or any ballot measure, or (3) mad	nce e an
	affiliates included? X Yes No	election under R&TC Section 23704.5 (relating	ng to
	attach a list. See instructions.)	lobbying by public charities)? If 'Yes,' comple attach form FTB 3509, Political or Legislative	9
d Is this a	a separate return filed by an organization I by a group ruling? Yes X No	Activities by Section 23701d Organizations.	
	by a group ruling? Yes X No Group Exemption Number	J Did the organization have any changes in its	
	ter of subordinates attached?	governing instrument, articles of incorporation bylaws that have not been reported to the Fra	
E Final retu		Tax Board? If 'Yes,' complete an explanation	
	ssolved @ Surrendered (Withdrawn)	attach copies of revised documents	
@ M	erged/Reorganized (attach explanation)	K Is the organization exempt under R&TC Section	on 23701g? @ Yes X No
If a box is	checked, enter date	If 'Yes,' enter amount of gross receipts from nonmember sources.	Ś
F Check the	box if the organization filed: 1@ 990T 2@ 990PF	L Is the organization under audit by the IRS or	
	3@990H	IRS audited in a prior year?	Yes X No
	ation is exempt under R&TC Section 23701d and is y religious, educational, or charitable, and is supported	M Is the organization a Limited Liability Corpor	ation? @ Yes X No
primarily	(50% or more) by public contributions, check box.	N Did the organization file Form 100 or Form 1	09 to
See Gener	al Instruction F. No filing fee is required@ X	report taxable income?	
Part I	Complete Part I unless not required to file this form. See Gene	i	
	1 Gross sales or receipts from other sources. From Side 2,		•
Receipts	2 Gross dues and assessments from members and affiliate		
and	3 Gross contributions, gifts, grants, and similar amounts re		3 497,321.
Revenues	4 Total gross receipts for filing requirement test. Add line 1		
	This line must be completed. If the result is less than \$25		4 499,602.
	5 Cost of goods sold		
	6 Cost or other basis, and sales expenses of assets sold.	· · · · · · · · · · · · · · · · · · ·	-
	7 Total costs. Add line 5 and line 6		7 400 602
	8 Total gross income. Subtract line 7 from line 4		
Expenses	 9 Total expenses and disbursements. From Side 2, Part II, 10 Excess of receipts over expenses and disbursements. Su 		9 406,173. 10 93,429.
			11
	11 Filing fee \$10 or \$25. See General Instruction F		12
Filing Fee	13 Penalties and Interest. See General Instruction J		13
ree		@ -	
	15 Balance due. Add line 11, line 13, and line 14.	<u> </u>	14
	Then subtract line 12 from the result		15
	Under penalties of perjury, I declare that I have examined this return, including accorrect, and complete. Declaration of preparer (other than taxpayer) is based on a	ccompanying schedules and statements, and to the best	of my knowledge and belief, it is true,
Sign Here	Title	Date	@ Telephone
TICIC	Signature of officer EXECUT	TIVE DIRECTOR	408-808-2613
	•	Date Check	@ Preparer's SSN/PTIN
Paid	Preparer's G	if self- employed G X	585-07-6705
Preparer's	Firm's name MARY F. VETTOREL, CPA		@ FEIN
Use Only	$\frac{\text{for yours, if self-employed}}{\text{Self-employed}}$ G 1952 CAMDEN AVE., SUITE 102	2	77-0038808
	san dadress SAN JOSE, CA 95124		@ Telephone
			(408) 364-2322
	May the FTB discuss this return with the preparer shown above	ve? See instructions	. @ 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	Cross sales or receipts from all	Lhusiness activities. See i	instructions		@ 1	
		Gross sales or receipts from all			-		2 201
	2	Interest			-	@ 2	2,281.
	3	Dividends			-	@ 3	
Receipts	4	Gross rents				@ 4	
from Other	5	Gross royalties				@ 5	
Sources	6	Gross amount received from sa	ale of assets (See Instruct	ions)		@ 6	
	7	Other income. Attach schedule				@ 7	
	8	Total gross sales or receipts fro	om other sources. Add lin	e 1 through line 7.			
		Enter here and on Side 1, Part		=		8	2,281.
	9	Contributions, gifts, grants, and similar			T	@ 9	•
	10	Disbursements to or for member	·		-	@ 10	
	11	Compensation of officers, direct			⊢	@ 11	92,400.
		•				_	
Expenses and		Other salaries and wages			-	@ 12	153,053.
Disburse		Interest			-	@ 13	00.050
ments	14	Taxes			-	@ 14	22,852.
	15	Rents			F	@ 15	
	16	Depreciation and depletion (Se			<u> </u>	@ 16	25,270.
	17	Other. Attach schedule		SEES	TATEMENT. 2	@ 17	112,598.
	18	Total expenses and disbursements. Add	l line 9 through line 17. Enter her	e and on Side 1, Part I, line 9		18	406,173.
Schedu	ule L	Balance Sheets	Beginning of	taxable year	End o	of taxable ye	ear
Assets			(a)	(b)	(c)		(d)
1 Cash	ı			77,661.		@	233,524.
2 Net a	accounts i	receivable				@	
3 Net i	notes rece	eivable. Attach schedule				@	
4 Inve	ntories			932.		@	
5 Fede	eral and st	tate government obligations				@	
6 Inve	stments in	n other bonds. Attach sch				@	
7 Inve	stments in	n stock. Attach schedule				@	
8 Mort	tgage Ioan	s (number of loans)				@	
		ents. Attach schedule				@	
		ssets			355,9	00	
		ated depreciation		156,431.	261,8		94,077.
				130,431.	201,0	@	J4,011.
		Allege and allege		21		_	
		Attach schedule		31.		@	000 001
				235,055.			327,601.
Liabilities							
14 Acco	ounts paya	ıble				@	
15 Cont	tributions,	gifts, or grants payable				@	
16 Bond	ds and no	tes payable. Attach schedule				@	
17 Mort	tgages pay	yable		50,000.		@	50,000.
18 Othe	er liabilitie	es. Attach schedule	3	2,391.			1,508.
19 Capi	ital stock	or principle fund		182,664.		@	276,093.
20 Paid	l-in or cap	ital surplus. Attach reconciliation				@	
		ings or income fund				@	
22 Tota	al liabilitie	s and net worth		235,055.			327,601.
Schedu	ıle M-	Reconciliation of income p	er books with income per	return			
		Do not complete this sched			(d), is less than \$	\$25,000	
1 Net i	income pe	·	<pre>@ 93,429</pre>				
	-	e tax	@	not included in this	•		
3 Exce	ess of capi	ital losses over capital gains	@			@	
		corded on books this year.		8 Deductions in this r			
		le	@	against book incom	-		
		rded on books this year not deducted				@	
-		Attach schedule	@		id line 8		
6 Tota				10 Net income per retu			
		ough line 5	93,429	-	n line 6		93,429.
						1	,

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

Department of the Treasury Internal Revenue Service Name of the organization

California Copy

Schedule of Contributors

G Attach to Form 990, 990-EZ and 990-PF G See separate instructions.

OMB No. 1545-0047

2008

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) organiza	tion
	4947(a)(1) nonexempt charitable trust no	ot treated as a private foundation
	527 political organization	
Form 990-PF	E01(c)(2) evempt private foundation	
F0III 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust trust	eated as a private foundation
	501(c)(3) taxable private foundation	eated as a private roundation
Check if your organization is covered by the G boxes for both the General Rule and a Special	eneral Rule or a Special Rule. (Note: Only a so Rule. See instructions.)	ection 501(c)(7), (8), or (10) organization can check
General Rule '		
	or 990-PF that received, during the year, \$5,00	00 or more (in money or property) from any one
contributor. (Complete Parts I and II.)		, , , , , , , , , , , , , , , , , , , ,
Special Rules '		
509(a)(1)/170(b)(1)(A)(vi) and received from		% support test of the regulations under sections ribution of the greater of (1) \$5,000 or (2) 2% of the applete Parts I and II.
For a section 501(c)(7), (8), or (10) organiz	zation filing Form 990, or Form 990-EZ, that re	ceived from any one contributor, during the year,
aggregate contributions or bequests of mo purposes, or the prevention of cruelty to ch	re than \$1,000 for use exclusively for religious, nildren or animals. Complete Parts I, II, and III	, charitable, scientific, literary, or educational
For a section 501(c)(7), (8), or (10) organize	zation filing Form 990, or Form 990-EZ, that re	ceived from any one contributor, during the year,
some contributions for use exclusively for use for us	religious, charitable, etc, purposes, but these c	contributions did not aggregate to more than ig the year for an exclusively religious, charitable,
etc, purpose. Do not complete any of the F	Parts unless the General Rule applies to this or	ganization because it received nonexclusively
religious, charitable, etc, contributions of \$	5,000 or more during the year.)	G\$
Caution: Organizations that are not covered by	y the General Rule and/or the Special Rules do	o not file Schedule B (Form 990, 990-EZ, or
990-PF) but they must answer 'No' on Part IV, their Form 990-PF, to certify that they do not n	line 2 of their Form 990, or check the box in the neet the filing requirements of Schedule B (For	he heading of their Form 990-EZ, or on line 2 of
BAA For Privacy Act and Paperwork Reducti		Schedule B (Form 990, 990-EZ, or 990-PF) (2008)
for Form 990. These instructions will be issued		Juliedale D (1 01111 770, 770-LZ, 01 770-PF) (2006)

of 2

of Part I

Name of organization 23-7317533 Books Aloud, Inc. Part I Contributors (see instructions.) (b) (d) (a) (c) Number Aggregate contributions Type of contribution Name, address, and ZIP + 4 George H. Sandy Foundation Person Payroll P. O. Box 591717 20,000. Noncash (Complete Part II if there San Francisco, CA 94159 is a noncash contribution.) (a) (c) (d) (b) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Variety Audio Fo<u>undation</u> Person Payroll P. O. Box 5731 6, 110. Noncash (Complete Part II if there San Jose, CA 95150 is a noncash contribution.) (b) (a) (c) (d) Aggregate Number Name, address, and ZIP + 4 Type of contribution contributions 3 City of San Jose_____ Person Payroll 200 E. Santa Clara Ave 39, 206. Noncash (Complete Part II if there San Jose, CA 95113 is a noncash contribution.) (a) (b) (d) (c) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Leventon Family Trust Person Payroll 2387 Cory Avenue 6,000 Noncash (Complete Part II if there San Jose, CA 95128 is a noncash contribution.) (a) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 E & J Colombo Charitable Trust Person Payroll 45, 000. P. 0. Box 1121 Noncash (Complete Part II if there San Jose, CA 95108 is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution 6 The Valley Foundation Person Payroll 16450 Los Gatos Bl vd Ste 210 50,000. Noncash (Complete Part II if there

Los Gatos, CA 95032

is a noncash contribution.)

_	2
Page	- 2

2

of Part I

Name of organization Employer identification numbe 23-7317533 Books Aloud, Inc. Part I Contributors (see instructions.) (d) (a) (b) (c) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution <u>Leo M Shortino Family Foundati</u> Person Payroll 1760 The Alameda 25,000. Noncash (Complete Part II if there San Jose, CA 95126 is a noncash contribution.) (a) (c) (d) (b) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Shirley M. Gilman IRA 8 Person Payroll 1 North Jefferson 272, 841. Noncash (Complete Part II if there St Louis, MO 63103 is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Kiwanis Club of San Jose Person Payroll PO Box 4855 6,000. Noncash (Complete Part II if there San Jose, CA 95150-4855 is a noncash contribution.) (a) (b) (d) (c) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (d) (a) (b) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Number Type of contribution Name, address, and ZIP + 4 Person Payroll Noncash (Complete Part II if there is a noncash contribution.)

of 1

of Part II

Name of organization Employer identification number

23-7317533 Books Aloud, Inc. Part II Noncash Property (see instructions.) (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (see instructions) N/A (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. from Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) (b) Description of noncash property given 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 (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

 BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

of 1

of Part III

Name of organization

Books Al oud, Inc.

Employer identification number
23-7317533

Part III | Fyclusively religious charitable etc individual contributions to section 501(c)(7) (8) or (10)

Part III	L <i>xclusively</i> religious, charitable, e organizations aggregating more th	etc, individual contributions San \$1,000 for the year.(C	ons to sect Complete cols	tion $501(c)(7)$, (8) , or (10) (a) through (e) and the following line	e entry.)
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	total of exclusively religious, cha (Enter this information once 's	aritable, etc, see instructior	ns.)G\$	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	
raiti	N/A				
	Transferee's name, addres	(e) Transfer of gift s, 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 he	eld
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Reli	ationship of transferor to transferee	
	4.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	eld
	Transferee's name, addres	(e) Transfer of gift s, 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 he	eld
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee	

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Attach to Form 100 or Form	100W. FOR	м 199						
Corporation name						California	corporati	on number
BOOKS ALOUD, INC.						D-068	7948	3
		erty Under IRC Sec					4	¢05_000
1 Maximum deduction ur2 Total cost of Section 1							2	\$25,000
2 Total cost of Section 13 Threshold cost of Section							3	\$200,000
4 Reduction in limitation.							4	72007000
5 Dollar limitation for tax							5	
6 (a) De	scription of property		(b) Cost (business u	use only)	(c) Elected	d cost		
7 Listed property (elected)		•						
8 Total elected cost of S		•					9	
9 Tentative deduction. E10 Carryover of disallower								
11 Business income limita								
12 Section 179 expense d								
13 Carryover of disallowed						•		
Part II Depreciation and	Election of Add	itional First Year E	xpense Deduction l	Jnder R&T0	C Section 243	356		
14 (a)	_(p)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	 Life or rate 	Depreciation this year	on for ar	Additional first year
. 113			allowable in	method				depreciation
BRAILLE TYPEWRIT	12/01/75	150.	earlier years 150.	S/L	15			
FILE CABINETS	5/01/78	145.	145.	S/L	15			
FILE CABINET	5/01/79	237.	237.	S/L	15			
TABLE, CABINET,	9/01/79	289.	289.	S/L	15			
5 CABINETS, TABL	6/01/80	1,148.	1,148.	S/L	15			
FILE CABINETS	6/01/81	726.	726.	S/L	15			
4 CABINETS	12/01/81	656.	656.	S/L	15			
15 Add the amounts in co	lumn (a) and col	umn (h) The comh	ined total of column	h) may n	ot			
exceed \$2,000. See in:	structions for line	e 14, column (h)			15	25,	270.	
Part III Summary								
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and l	line 1E column (a)	or				
Additional first year de					, columns (g) and (h) or		
Depreciation (if no elec	,						_	
17 Total depreciation clair	•	•					. 17	
18 Depreciation adjustment Form 100W, Side 1, Iir	nt. If line 17 is gr e 6. If line 17 is	eater than line 16, less than line 16, e	enter the difference inter the difference l	e here and o here and or	on Form 100 n Form 100 o	or r		
Form 100W, Side 1, lin	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	fore	10	
state adjustments on F Part IV Amortization	OITH TOO OF FOITH	i 100w, no adjustin	ent is necessary.).				. 18	
19 (a)	(b)	(c)	1 (d)	(e)	(f)		(g)
Description	Date	Cost or	r Amort	ization	R&TC	Periód or		Amortization
of property	acquired	other bas		r allowable er years	section (see instr)	percentage	9	for this year
				<u> </u>	(**************************************			_
20 Total. Add the amounts	107							
21 Total amortization clair	med for federal p	urposes from feder	al Form 4562, line	44		2	1	
22 Amortization adjustme Form 100W, Side 1, Iir	e 6. If line 21 is	less than line 20, e	nter the difference I	here and or	n Form 100 o	r		
Form 100W, Side 1, lin	e 12	· · · · · · · · · · · · · · · · · · ·				2	2	

2008 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form	100W. FOR	М 199						
Corporation name						California	a corporati	on number
BOOKS ALOUD, INC.						D-06	87948	}
Part I Election to Exper	nse Certain Prop	erty Under IRC Sec	ction 179					
 Maximum deduction un 						-	1	\$25 , 000
2 Total cost of Section 1						-	2	+000 000
3 Threshold cost of Secti						F-	3	\$200,000
4 Reduction in limitation.						-	5	
5 Dollar limitation for tax		act line 4 from line					5	
6 (a) De	scription of property		(b) Cost (business u	ise only)	(c) Elected	COSI		
7 Listed property (elected	Section 170 co	o+)		7				
8 Total elected cost of Se		•					8	
9 Tentative deduction. E							9	
10 Carryover of disallowed							10	
11 Business income limita	tion. Enter the si	maller of business	income (not less tha	an zero) or	line 5		11	
12 Section 179 expense d	eduction. Add lin	es 9 and 10, but do	o not enter more tha	an line 11			12	
13 Carryover of disallowed	deduction to 20	09. Add lines 9 and	d 10, less line 12		13			
Part II Depreciation and	l Election of Add	itional First Year E	xpense Deduction l	Jnder R&T	C Section 243	356		
14 _ (a)	_(b)	(c)	_ (d)	(e)	(f)	_ (g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	 Life or rate 	Depreciat this ye		Additional first year
or property	aoquirou	other basis	allowable in	method	or rate	uno y	Jui	depreciation
			earlier years					
2 TAPE CABINETS	10/01/82	632.	632.	S/L	15			
FILE CABINET	6/01/84	148.	148.	S/L	15			
CABINETS, BOOK TR	6/01/85	863.	863.	S/L	15			
CABINETS	6/01/86	515.	515.	S/L	15			
5-SHELF CABINET	12/01/86	310.	310.	S/L	15			
CABINETS	12/01/86	385.	385.	S/L	10			
CABINET	1/01/87	347.	347.	S/L	15			
15 Add the amounts in col								
exceed \$2,000. See ins	structions for line	14, column (h)			15			
Part III Summary							1	T
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and I	line 15. column (a) (or				
Additional first year de	oreciation under	R&TC Section 2435	56, add the amounts	s on line 15	, columns (g)	and (h) or		
Depreciation (if no elec	,		•	0,				
17 Total depreciation clair	· ·	•					17	
18 Depreciation adjustmer Form 100W, Side 1, lin	nt. If line 17 is gr e 6. If line 17 is l	eater than line 16, less than line 16, e	enter the difference inter the difference h	enere and one nere and or	on Form 100 o n Form 100 oi	or		
Form 100W, Side 1, lin	e 12. (If Californi	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore	10	
state adjustments on F	orm 100 or Form	100w, no adjustm	ent is necessary.).				18	
Part IV Amortization	(la)	(-)		-1\	(-)	(6)		(=)
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period o	or	(g) Amortization
of property	acquired		sis allowed or	allowable	section	percentag	ge	for this year
			in earne	er years	(see instr)			
20 Total Add the amount	in column (a)						20	
20 Total. Add the amounts21 Total amortization clair	107					<u> </u>	20 21	
	-	•					∠ I	
22 Amortization adjustmer Form 100W, Side 1, lin	nt. If line 21 is gr e.6. If line 21 is l	eater than line 20, less than line 20 e	enter the difference	here and or	on Form 100 n Form 100 o	or		
Form 100W, Side 1, lin	e 12						22	

2008 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form	100W. FOR	М 199						
Corporation name						California	corporati	on number
BOOKS ALOUD, INC.						D-06	87948	3
		erty Under IRC Sec				1		
1 Maximum deduction un							1	\$25,000
2 Total cost of Section 173 Threshold cost of Section						<u> </u>	3	\$200,000
4 Reduction in limitation.						<u> </u>	4	\$200,000
5 Dollar limitation for taxa							5	
	scription of property	iot iiiio i ii oiii iiiio	(b) Cost (business u		(c) Elected		Ŭ	
(u) Box	seription of property		(b) 0031 (business t	ise only)	(0) 2100100	1 0031		
7 Listed property (elected	Section 179 cos	st)		7				
8 Total elected cost of Se	ection 179 proper	rty. Add amounts ir	n column (c), lines 6	and 7			8	
9 Tentative deduction. Er	nter the smaller of	of line 5 or line 8					9	
10 Carryover of disallowed	deduction from	prior taxable years				<u> </u>	10	
11 Business income limita							11	
12 Section 179 expense de							12	
13 Carryover of disallowed								
· · · · · · · · · · · · · · · · · · ·			xpense Deduction L					
14 (a) Description	(b) Date	(c) Cost or	(d) Depreciation	(e) Deprecia	(f) - Life	(g) Depreciati	on for	(h) Additional first
of property	acquired	other basis	allowed or	tion	or rate	this ye		year
			allowable in earlier years	method				depreciation
CASSETTE CABINET	2/01/88	1,708.	1,708.	S/L	10			
CABINET	3/01/89	1,277.	1,277.	S/L	10			
FILE & CASSETTE	5/01/90	1,677.	1,677.	S/L	10			
BOOK TRUCK	6/01/91	398.	398.	S/L	10			
CABINETS	3/01/92	382.	382.	S/L	10			
BINDER, CALCULATO	3/01/92	651.	651.	S/L	5			
BOOK TRUCK & CAB	5/01/93	5,214.	5,214.	S/L	10			
15 Add the amounts in col	umn (g) and colu	umn (h). The comb	ined total of column	ı (h) may n				
exceed \$2,000. See ins	tructions for line	: 14, column (n)			15			
Part III Summary 16 Total: If the corporation	is alacting:							
IRC Section 179 expens Additional first year dep Depreciation (if no elec	se, add the amou preciation under	R&TC Section 2435	56, add the amounts	s on line 15	5, columns (g)) and (h) or	. 16	
17 Total depreciation claim	ned for federal p	urposes from feder	al Form 4562, line 2	22			. 17	
18 Depreciation adjustmen	t. If line 17 is gr	eater than line 16,	enter the difference	here and	on Form 100	or		
Form 100W, Side 1, line Form 100W, Side 1, line	e 12. (If Californi	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore		
state adjustments on Fo	orm 100 or Form	100W, no adjustm	ent is necessary.).				. 18	
Part IV Amortization		T	T		1 1			
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period o	r	(g) Amortization
of property	acquired		is allowed or	allowable	section	percentag		for this year
			in earlie	er years	(see instr)			
20. Total Add the area	in column (a)						20	
20 Total. Add the amounts	107						20	
21 Total amortization clain	-	•					21	
22 Amortization adjustmen Form 100W, Side 1, line Form 100W, Side 1, line	e 6. If line 21 iš l	less than line 20, e	nter the difference I	nere and or	n Form 100 o	r	22	

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Comparison name Contents represented number D=0687948	Attach to Form 100 or Form	100W. FORI	М 199						
Part Election to Expense Certain Property Under IRC Section 179	Corporation name						Californ	ia corporati	on number
1							D-06	87948	3
2 3 3 3 200,000 4 Reduction in Himitation 3 5 200,000 4 Reduction in Himitation. Subtract line 3 from line 2. If zero or less, enter -0. 4 5 5 5 5 5 5 5 5 5			,						¢0F 000
3 \$200,000 4 Reduction in limitation. Subtract line 3 from line 2. 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 Listed property (elected Section 179 cost). 7 Listed property (elected Section 179 cost). 8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7. 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 from prior taxable years. 11 Business income limitation. Enter the smaller of business income (not less than zero) or line 5. 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11. 12 Section 179 expense deduction of 2009, Add lines 9 and 10, less line 12. 13 Carryover of disallowed deduction for 2009, Add lines 9 and 10, less line 12. 14 (a) (b) (c) (c) (c) (c) (d) (e) (d) (e) (f) (e) (f) (f) (e) (f) (f) (e) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f							-		\$25,000
4 Reduction in limitation. Subtract line 3 from line 2. 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 (c) El							-		\$200 000
5 Dollar limitation for taxable year. Subtract line 4 from line 1. If zero or less, enter -0. 5							-		7200,000
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), lines 6 and 7 9 Tentative deduction. Enter the smaller of line 5 or line 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 9 Tentative deduction. Enter the smaller of line 5 or line 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 9 Tentative deduction. Enter the smaller of line 5 or line 8 10 Carryover of disallowed deduction from prior taxable years 11 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 12 Section 179 expense deduction to 2009, Add lines 9 and 10, less line 12 13 Carryover of disallowed deduction to 2009, Add lines 9 and 10, less line 12 14 (a) (b) (c) (c) (d) (e) (e) (e) (f) (d) (e) (f) (f) (h) (f) (h) (h) (h) (h) (h) (h) (h) (h) (h) (h									
8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7									
8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7									
8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7									
9 Tentative deduction. Enter the smaller of line 5 or line 8.	1 1 3 1		•					-	
Carryover of disallowed deduction from prior taxable years. Business income limitation. Enter the smaller of business income (not less than zero) or line 5			•				—		
Business income limitation. Enter the smaller of business income (not less than zero) or line 5							<u> </u>		
12 Section 179 expense deduction. Add lines 9 and 10, but do not enter more than line 11 13 Carryover of disallowed deduction to 2009. Add lines 9 and 10, less line 12. 14 (a) (b) (c) (c) (d) (e) (d) (e) (b) (c) (f) (f) (b) (f) (f) (f) (f) (f) (f) (f) (f) (f) (f	•						-		
Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356 14 (a) (b) (c) (c) (d) (d) Description of property acquired other basis allowed or allowable in earlier years ELECTRIC BRAILLE 8/01/92 925. S/L 5 DONOR PERFECT SO 5/01/93 3,083. 3,083. S/L 5 SCANNER AND WAND 1/01/94 560. 560. S/L 5 SCANNER EQUIPMEN 1/20/95 536. 536. S/L 5 SCANNER EQUIPMEN 1/20/95 536. 536. S/L 5 SCANNER EQUIPMEN 1/01/96 765. 765. S/L 5 SCANNER EQUIPMEN 1/01/98 9,633. 9,633. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. S/L 12 TAPES COLOR Section 179 expense, add the amount on line 14, column (h). The combined total of column (g) and column (g) and column (h). The combined total of column (g) and (h) or Depreciation adjustment. If line 17 is greater than line 15, column (g) or Additional first year depreciation under R&TC Section 24356, add the amounts on line 15, column (g) and (h) or 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 California depreciation amounts is necessary.) Part IV Amortization 19 (a) Description of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or allowable section percentage for this year of the basis allowed or all									
Part II Depreciation and Election of Additional First Year Expense Deduction Under R&TC Section 24356 14 (a) (b) (c) (c) (d) (e) Depreciation and properly (cost or other basis allowable in allowed or or this year depreciation of this year depreciation or this year depreciation. 14	· · · · · · · · · · · · · · · · · · ·							12	
14 (a) Description of property acquired bate basis bate of property acquired bate basis bate bate bate bate bate bate bate bate						•	356		
Description of property acquired other basis allowed or)	(h)
ELECTRIC BRAILLE 8/01/92 925. 925. S/L 5 DONOR PERFECT SO 5/01/93 3,083. 3,083. S/L 5 SCANNER AND WAND 1/01/94 560. 560. S/L 5 SCANNER EQUIPMEN 1/20/95 536. 536. S/L 5 SCANNER EQUIPMEN 1/01/96 765. 765. S/L 5 SCANNER EQUIPMEN 1/01/87 8,936. 8,936. S/L 12 TAPES AND ALBUMS 1/01/87 8,936. 8/36. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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, column (g). 16 17 Total depreciation claimed 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 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 1000 or Form 100W, no adjustment is necessary.) 19 (a) Description Date Cost or Amortization R&TC Period or percentage for this year of property acquired other basis allowed or allowable section percentage for this year	Description	Date	Cost or	Deprèciation	Deprecia-	Lìfe	Deprecia	tion for	Additional first
ELECTRIC BRAILLE 8/01/92 925. 925. S/L 5	of property	acquired	other basis			or rate	this y	ear ear	
DONOR PERFECT SO 5/01/93 3,083. 3,083. S/L 5 SCANNER AND WAND 1/01/94 560. 560. S/L 5 SCANNER EQUIPMEN 1/20/95 536. 536. S/L 5 SCANNER EQUIPMEN 1/01/96 765. 765. S/L 5 TAPES AND ALBUMS 1/01/87 8,936. 8,936. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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). 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 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) (d) (e) (f) (g) Amortization of property acquired of the basis allowed or allowable section percentage for this year of the basis of the basis allowed or allowable section percentage for this year of the basis of the basis of the basis of the basis of the percentage for the basis of the basis of the percentage of the basis of the percentage of the basis of the									аоргооланон
SCANNER AND WAND 1/01/94 560. 560. S/L 5 SCANNER EQUIPMEN 1/20/95 536. 536. S/L 5 SCANNER EQUIPMEN 1/01/96 765. 765. S/L 5 TAPES AND ALBUMS 1/01/87 8,936. 8,936. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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). 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 17 Total depreciation claimed 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 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 Of Period or Description Of property acquired on ther basis allowed or allowable section percentage of this year	ELECTRIC BRAILLE				S/L				
SCANNER EQUIPMEN 1/20/95 536. 536. 5/L 5 SCANNER EQUIPMEN 1/01/96 765. 765. 5/L 5 TAPES AND ALBUMS 1/01/87 8,936. 8,936. 5/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 5/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). 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 17 Total depreciation claimed 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 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 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 18, line 19, li	DONOR PERFECT SO	5/01/93	3,083.	3,083.	S/L	5			
SCANNER EQUIPMEN 1/01/96 765. 765. S/L 5 TAPES AND ALBUMS 1/01/87 8,936. 8,936. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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)	SCANNER AND WAND	1/01/94	560.	560.	S/L	5			
TAPES AND ALBUMS 1/01/87 8,936. 8,936. S/L 12 TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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). 17 Total depreciation claimed 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 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) (e) (f) (g) Amortization of property acquired other basis allowed or allowable section percentage for this year	SCANNER EQUIPMEN	1/20/95	536.	536.	S/L	5			
TAPES AND ALBUMS 1/01/88 9,633. 9,633. 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). 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 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) (d) (e) (f) (g) Description Date Cost or Amortization allowed or allowable section percentage for this year	SCANNER EQUIPMEN	1/01/96	765.	765.	S/L	5			
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 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.) Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Description Date Cost or Amortization allowed or allowable section percentage for this year	TAPES AND ALBUMS	1/01/87	8,936.	8,936.	S/L	12			
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 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 Fo	TAPES AND ALBUMS	1/01/88	9,633.	9,633.	S/L	12			
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 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 Description Of property Description Of property Amortization IR&TC Period or Amortization IR&TC Period or Percentage IR STC Period or Percentage IR STC Period or Percentage IR STC IR S	15 Add the amounts in co	lumn (g) and colu	umn (h). The comb	ined total of column	n (h) may no	ot			
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 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 Date Cost or Of property Date Date Date Date Date Date Date Date		structions for line	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 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) (b) (c) (d) (e) (f) (g) Description Date Cost or Amortization allowed or allowable section percentage for this year									1
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 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) (d) (e) (f) (g) Amortization of property acquired other basis allowed or allowable section percentage for this year			unt on line 12 and I	ine 15. column (a)	or				
Total depreciation claimed for federal purposes from federal Form 4562, line 22	Additional first year de	preciation under	R&TC Section 2435	56, add the amounts	s on line 15	, columns (g) and (h) o	r	
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) (b) (c) (d) (e) (f) (g) (g) Description of property acquired other basis allowed or allowable section percentage for this year	•	•			0,				
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) (d) (e) (f) (g) Description of property acquired other basis allowed or allowable section percentage for this year	•	•	•					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) (b) (c) (d) (e) (f) (g) Description of property acquired other basis allowed or allowable section percentage for this year	Form 100W, Side 1, lin	e 6. If line 17 is gr	eater than line 16, less than line 16, e	enter the difference nter the difference l	here and or	n Form 100 o	r		
Part IV Amortization 19 (a) (b) (c) (d) (e) (f) (g) Description Date Cost or Amortization allowed or allowable section percentage for this year	Form 100W, Side 1, lin	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore	10	
19 (a) (b) (c) (d) (e) (f) (g) Description Date Cost or Amortization R&TC Period or Amortization of property acquired other basis allowed or allowable section percentage for this year		OIIII 100 OI FOIIII	100w, no aujustin	ent is necessary.).				10	
Description Date Cost or Amortization R&TC Period or Amortization of property acquired other basis allowed or allowable section percentage for this year		(b)	(c)	- (4)	(a)	(f)		(a)
	Description	Date	Cost or	Amort	ization	R&TC	Periód	-	Amortization
	of property	acquired	other bas				percenta	ige	for this year
				iii daiii	or yours	(300 111311)			
20 Total. Add the amounts in column (q)	20 Total. Add the amounts	s in column (a)						20	
21 Total amortization claimed for federal purposes from federal Form 4562, line 44.		107					-		
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 12	Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20, e	nter the difference I	here and or	n Form 100 o	r	22	

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Attach to Form 100 or Form 100V	V. FORM	199						
Corporation name						California	corporati	on number
BOOKS ALOUD, INC.						D-068	87948	
Part I Election to Expense (,					1	¢05_000
1 Maximum deduction under \$2 Total cost of Section 179 pr							2	\$25,000
2 Total cost of Section 179 pr3 Threshold cost of Section 1							3	\$200,000
4 Reduction in limitation. Sub							4	4200,000
5 Dollar limitation for taxable							5	_
6 (a) Descript	ion of property		(b) Cost (business u	ise only)	(c) Elected	l cost		
7 Listed property (elected Sec								
8 Total elected cost of Section						_	9	
9 Tentative deduction. Enter f10 Carryover of disallowed ded						h	10	
11 Business income limitation.	-	_				h	11	
12 Section 179 expense deduc							12	
13 Carryover of disallowed ded						•		
Part II Depreciation and Elec	ction of Additi	onal First Year Ex	pense Deduction U	Jnder R&TC	Section 243	356		
14 (a)	(p)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	Life or rate	Depreciati this ye	on for ear	Additional first year
o. p. opolity	aoquii ou	ciner sacio	allowable in	method	0. 14.0			depreciation
MADEC AND ALDING 1	/01 /00	12 750	earlier years	0 / T	1.0			
	/01/89 /01/90	13,750.	13,750.	S/L	12			
	/01/90	10,573. 14,512.	10,573. 14,512.	S/L S/L	12 12			
	/01/91	7,175.	7,175.	S/L	12			
	/01/92	1,839.	1,839.	S/L	12			
	/01/94	9,259.	9,259.	S/L	12			
	/01/95	7,841.	7,841.	S/L	12			
•		•						
15 Add the amounts in column exceed \$2,000. See instruction								
Part III Summary								
16 Total: If the corporation is e								
IRC Section 179 expense, a Additional first year depreci					columns (a)	and (h) or		
Depreciation (if no election	is made), ente	er the amount from	m line 15, column (g)		· · · · · · · · · · · · · · ·	. 16	
17 Total depreciation claimed t	•	•					. 17	
18 Depreciation adjustment. If Form 100W, Side 1, line 6.	line 17 is grea	ater than line 16,	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, line 12	. (If California	depreciation amo	ounts are used to de	etermine ne	t income bef	ore		
state adjustments on Form	100 or Form 1	00W, no adjustme	ent is necessary.)				. 18	
Part IV Amortization	4.3		1 ,			(0)		
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period o	r	(g) Amortization
of property	acquired	other bas	is allowed or	allowable	section	percentag	je	for this year
			in earlie	er years	(see instr)			
20 Total. Add the amounts in o	column (g)						20	
21 Total amortization claimed	107						21	_
22 Amortization adjustment. If	line 21 is area	ater than line 20.	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, line 6. Form 100W, Side 1, line 12	If line 21 is les	ss than line 20, ei	nter the difference h	nere and on	Form 100 or	r	22	

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Attach to Form 100 or Form	100W. FOR l	м 199						
Corporation name						Californi	a corporati	on number
BOOKS ALOUD, INC.						D-06	87948	
		erty Under IRC Sec				-	4	405 000
1 Maximum deduction ur2 Total cost of Section 1						-	2	\$25,000
3 Threshold cost of Section 1						-	3	\$200,000
4 Reduction in limitation.						<u> </u>	4	Ψ200 , 000
5 Dollar limitation for tax							5	
	scription of property		(b) Cost (business u		(c) Elected			
7 Listed property (elected		•						
8 Total elected cost of Se		•	* *				9	
9 Tentative deduction. En10 Carryover of disallowed						-	10	
11 Business income limita		,				-	11	_
12 Section 179 expense d							12	
13 Carryover of disallowed				_				
Part II Depreciation and	l Election of Add	itional First Year Ex	xpense Deduction l	Jnder R&TC	Section 243	356		
14 (a)	(p)	(c)	(q)	(e)	(f)	(g) Deprecia		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	Life or rate	Deprecia:		Additional first year
. 1 .1. 3			allowable in	method				depreciation
TAPES AND ALBUMS	1/01/96	7,462.	earlier years 7,462.	S/L	12			
TAPES AND ALBUMS	1/01/97	6,811.	6,527.	S/L	12		284.	
CHAIRS	5/02/97	1,324.	1,324.	S/L	10		204.	
PRINTER-CIRCULAT	10/21/96	287.	287.	S/L	5			
SCANNERS	3/03/97	977.	977.	S/L	5			
MUSIC STAND	6/09/97	49.	49.	S/L	10			
TAPES AND ALBUMS	1/01/98	6,433.	5,639.	S/L	12		537.	
15 Add the amounts in co	lumn (g) and col	umn (h). The comb	ined total of column	n (h) may no	ot 15			
exceed \$2,000. See ins	structions for line	14, column (n)			15			
16 Total: If the corporation	n is electing:							
IRC Section 179 expen	se, add the amo				oolumno (a)	and (b) o	_	
Additional first year de Depreciation (if no elec	preciation under ction is made), ei	nter the amount from	m line 15, column (g)	, columns (g _,) and (n) oi 	16	
17 Total depreciation clair	ned for federal p	urposes from federa	al Form 4562, line 2	22			17	
18 Depreciation adjustmen	nt. If line 17 is gr	eater than line 16,	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, lin Form 100W, Side 1, lin								
state adjustments on F	orm 100 or Form	ı 100W, no adjustm	ent is necessary.).				18	
Part IV Amortization			<u> </u>		1 , 1			
19 (a) Description	(b) Date	(c) Cost or	Amort	d) ization	(e) R&TC	(f) Period	or	(g) Amortization
of property	acquired		is allowed or	allowable	section	percenta		for this year
			iii eariii	er years	(see instr)			
20 Total. Add the amounts	s in column (g)						20	
21 Total amortization clair	med for federal p	urposes from feder	al Form 4562, line 4	44			21	
22 Amortization adjustmen	nt. If line 21 is gr	eater than line 20,	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, lin Form 100W, Side 1, lin	e 6. If line 21 is e 12	iess than line 20, e	nter the difference l	nere and on	Form 100 o	r 	22	

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J	u	u	J

Attach to Form 100 or Form	100W. FORI	м 199						
Corporation name						California	corporation	on number
BOOKS ALOUD, INC.						D-068	37948	
		erty Under IRC Sec				<u> </u>	_	205 000
1 Maximum deduction un2 Total cost of Section 17							2	\$25,000
3 Threshold cost of Section 17						-	3	\$200,000
4 Reduction in limitation.						-	4	4200,000
5 Dollar limitation for taxa							5	
6 (a) Des	scription of property		(b) Cost (business u	use only)	(c) Elected	d cost		
7 Listed property (elected		•						
8 Total elected cost of Se		•					9	
9 Tentative deduction. Er10 Carryover of disallowed							0	
11 Business income limita		,				-		
12 Section 179 expense de							2	
13 Carryover of disallowed						'		
Part II Depreciation and	Election of Add	itional First Year Ex	xpense Deduction l	Jnder R&T0	C Section 243	356		
14 (a)	(p)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	Life or rate	Depreciation this ye	on for ar	Additional first year
. 119			allowable in	method		, , .		depreciation
CHAIRS	7/01/97	1,000.	earlier years	S/L	7			
PICTURE	9/03/97	116.	1,000. 116.	S/L	10			
CD SCANNERS-2	7/29/97	1,094.	1,094.	S/L	5			
TYPEWRITER	8/27/98	113.	113.	S/L	5			
CASSETTE CABINET	12/02/98	4,839.	4,598.	S/L	10		241.	
COMPUTER EQUIPME	7/10/98	1,176.	1,176.	S/L	5			
COMPUTER PRINTER	1/21/99	513.	513.	S/L	5			
15 Add the amounts in col	umn (g) and col	umn (h). The comb	ined total of column	h (h) may n	ot			
exceed \$2,000. See ins	dructions for line	: 14, COIUMH (II)			15			
16 Total: If the corporation	is election:							
IRC Section 179 expens Additional first year dep Depreciation (if no elec	se, add the amor preciation under	R&TC Section 2435	66, add the amounts	s on line 15	, columns (g)) and (h) or	. 16	
17 Total depreciation clain	* *		•	0,				
18 Depreciation adjustment Form 100W, Side 1, line	nt. If line 17 is gr	eater than line 16,	enter the difference	here and o	on Form 100	or		
Form 100W, Side 1, line Form 100W, Side 1, line	e 6. If line 17 is e 12 (If Californ	less than line 16, e ia depreciation amo	nter the difference b ounts are used to de	here and or etermine ne	n Form 100 o et income hef	r fore		
state adjustments on Fo							. 18	
Part IV Amortization					1			
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period o	_	(g) Amortization
of property	acquired		is allowed or	allowable	section	percentag		for this year
			in earlie	er years	(see instr)			
20 Total. Add the amounts	in column (a)					2	0	
21 Total amortization clain	107						1	
22 Amortization adjustmer Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20, e	nter the difference I	here and or	n Form 100 o	r	2	
Form 100W, Side 1, line	ᡛ 1∠						2	

2008 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form	100W. FOR	м 199				_		
Corporation name						Califo	rnia corpora	tion number
BOOKS ALOUD, INC	•					D-0	68794	8
		erty Under IRC Sec						
1 Maximum deduction ur							1	\$25,000
2 Total cost of Section 1								4000 000
3 Threshold cost of Sect								\$200,000
4 Reduction in limitation5 Dollar limitation for tax							5	
	escription of property	det iine 4 nom iine	(b) Cost (business u		(c) Elect		3	
(u) D(scription of property		(b) 0031 (business t	asc only)	(C) Elect	cu cost	-	
							-	
7 Listed property (electe	d Section 179 co	st)		7				
8 Total elected cost of S		•					8	
9 Tentative deduction. E	nter the smaller	of line 5 or line 8					9	
10 Carryover of disallowe	d deduction from	prior taxable years					10	
11 Business income limita							11	
12 Section 179 expense of							12	
13 Carryover of disallower			·					
		litional First Year E	'					4.5
14 (a) Description	(b) Date	(c) Cost or	(d) Depreciation	(e) Deprecia	a- (f) Life	Deprec	g) iation for	(h) Additional first
of property	acquired	other basis	allowed or	tion	or rate	this	year	year
			allowable in earlier years	method				depreciation
COMPUTER PRINTER	6/02/99	991.	991.	S/L		5		
TAPES AND ALBUMS	1/01/99	6,963.	5,511.	S/L	12	2	580.	
TAPES AND ALBUMS	1/01/00	5,821.	4,123.	S/L	12	2	485.	
TAPES AND ALBUMS	1/01/01	7,382.	4,613.	S/L	12	2	616.	
OTARI DUPLICATOR	8/16/01	6,745.	6,667.	S/L	,	7	78.	
DOT MATRIX PRINT	4/30/02	372.	372.	S/L	į	5		
TAPES AND ALBUMS	1/01/02	2,980.	1,614.	S/L	12	2	248.	•
15 Add the amounts in co	lumn (g) and col	umn (h). The comb	ined total of columr	n (h) may i	not			
exceed \$2,000. See in	structions for line	e 14, column (h)		<u> </u>	15			
Part III Summary								1
16 Total: If the corporation IRC Section 179 exper	ise, add the amo	unt on line 12 and l	ine 15, column (g)	or				
Additional first year de Depreciation (if no ele	preciation under ction is made), e	R&IC Section 2435	66, add the amounts m line 15, column (s on line 1 a)	5, columns (g) and (h)	or 16	
17 Total depreciation clair	med for federal p	urposes from feder	al Form 4562, line 2	22			17	
18 Depreciation adjustme	nt. If line 17 is gr	eater than line 16,	enter the difference	here and	on Form 100	or or		
Form 100W, Side 1, lir Form 100W, Side 1, lir	ie 6. If line 17 is ne 12. (If Californ	less than line 16, e ia depreciation amo	nter the difference l ounts are used to de	here and c etermine r	on Form 100 net income b	or efore		
state adjustments on F	orm 100 or Form	100W, no adjustm	ent is necessary.).				18	
Part IV Amortization					<u> </u>	1		
19 (a) Description	(b) Date	(c) Cost or		d) :ization	(e) R&TC	(f) Perio	d or	(g) Amortization
of property	acquired		is allowed or	r allowable	section	percen		for this year
			in earli	er years	(see instr))		
					+		-	
					+			
					+		-	
20 Total Add the amount	s in column (a)					1	20	
20 Total. Add the amount21 Total amortization clair	107						20	
	•	·					<u> </u>	
22 Amortization adjustme Form 100W, Side 1, lin	ne 6. If line 21 iš	less than line 20, e	nter the difference I	here and c	n Form 100	or		
Form 100W, Side 1, lin	ie iz						22	

2008 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form	100W. FOR	М 199									
Corporation name								Califo	rnia co	orporatio	n number
BOOKS ALOUD, INC.								D-0	687	7948	
		erty Under IRC Sec							1	-1	
 Maximum deduction ur 									1		\$25 , 000
2 Total cost of Section 1	1 1 3 1										+000
3 Threshold cost of Secti										_	\$200,000
4 Reduction in limitation.									5	-	
5 Dollar limitation for tax 6 (a) De	scription of property	act line 4 from line		ost (business u		<u> </u>	(c) Elected		3		
0 (a) De	scription of property		(b) C	osi (business t	ise only)		(C) Elected	ı cust	-		
									-		
7 Listed property (elected	Section 170 co	et)			7				-		
7 Listed property (elected Section 179 cost)											
9 Tentative deduction. El									_	_	
10 Carryover of disallowed											
11 Business income limita									11		
12 Section 179 expense d	eduction. Add lir	nes 9 and 10, but do	not en	ter more tha	an line 11	<u></u>			12		
13 Carryover of disallowed	deduction to 20	09. Add lines 9 and	d 10, les	s line 12		13					
Part II Depreciation and	l Election of Add	itional First Year Ex	xpense	Deduction l	Jnder R&	TC Se	ction 243	356			
14 <u>(a)</u>	_(b)	(c)	_	(d)	(e)		(f)	_ (g)	_	(h)
Description of property	Date acquired	Cost or other basis		reciation owed or	Deprecia tion		Life or rate	Depreci	iatior year		Additional first year
or property	acquirea	otrici basis	allo	wable in	method		or rate	uns	year		depreciation
			earli	ier years							
TAPES AND ALBUMS	1/01/03	870.		400.	S/L	_	12			73.	
COMPUTER EQUIPME	7/31/02	824.		824.	S/L	_	5				
TAPES AND ALBUMS	1/01/04	10,115.		3,793.	S/L	_	12		8	43.	
SILK PLANTS	8/05/03	290.		202.	S/L	_	7			42.	
KONICA 7055 COPI	8/04/03	10,000.		9,833.	S/L	_	5		1	67.	
LAMINATOR	8/07/03	75.		74.	S/L		5	ł – – – – – – – – – – – – – – – – – – –			
CONFERENCE TABLE	8/14/03	2,500.		1,229.	S/L		10		2	50.	
15 Add the amounts in co											
exceed \$2,000. See ins	structions for line	e 14, column (h)					15				
	v ic electing										
IRC Section 179 expen	se, add the amo					F 00	lumno (a)) and (h)	0.5		
Additional first year de Depreciation (if no elec	ction is made), e	nter the amount from	m line 1	5, column (g)					16	
17 Total depreciation clair	ned for federal p	urposes from federa	al Form	4562, line 2	22				[17	
18 Depreciation adjustmen	nt. If line 17 is gr	eater than line 16,	enter th	e difference	here and	on F	orm 100	or			
Form 100W, Side 1, lin Form 100W, Side 1, lin											
state adjustments on F	orm 100 or Form	100W, no adjustm	ent is n	ecessary.).						18	
Part IV Amortization											
19 (a)	(b)	(c)			d)		(e)	(f)			(g)
Description of property	Date acquired	Cost or other bas		Amort allowed or	ization · allowable		R&TC section	Period			Amortization for this year
	aoq a oa	00. 240			er years		ee instr)	po. 00.1	ago		
20 Total. Add the amounts	s in column (g)								20		
21 Total amortization clair	med for federal p	urposes from feder	al Form	4562, line 4	14				21		
22 Amortization adjustmen	nt. If line 21 is gr	eater than line 20,	enter th	e difference	here and	l on F	orm 100	or			
Form 100W, Side 1, lin Form 100W, Side 1, lin									22		

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Attach to Form 100 or Form	100W. FOR	м 199						
Corporation name						California	corporation	on number
BOOKS ALOUD, INC.						D-068	7948	
		erty Under IRC Sec					. 1	¢05_000
1 Maximum deduction ur2 Total cost of Section 1								\$25,000
3 Threshold cost of Section 1								\$200,000
4 Reduction in limitation.	, , ,							4200,000
5 Dollar limitation for tax							5	
6 (a) De	scription of property		(b) Cost (business u	use only)	(c) Elected	d cost		
7 Listed property (elected)		•					-	
8 Total elected cost of S		•	* *					
9 Tentative deduction. E10 Carryover of disallower								
11 Business income limita							_	
12 Section 179 expense d								
13 Carryover of disallowed						•		
Part II Depreciation and	d Election of Add	itional First Year E	xpense Deduction l	Jnder R&TC	Section 243	356		
14 (a)	_(p)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	Life or rate	Depreciatio this yea		Additional first year
	3343		allowable in	method		,		depreciation
CACCEMME CADINEM	12/18/03	517.	earlier years	C /T	10		52.	
CASSETTE CABINET BRAILLER	6/30/04	1,140.	255. 931.	S/L S/L	5	,	209.	
HP LAZERJET PRIN	8/07/03	500.	492.	S/L	5		8.	
DELL POWEREDGE S	1/12/04	4,196.	3,776.	S/L	5		120.	
5 LIGHTLANE WORK	1/26/04	5,385.	4,846.	S/L	5		539.	
7 LIGHTLANE SYST	2/17/04	4,236.	3,741.	S/L	5		195.	
13 UPS EMERGENY	6/30/04	617.	503.	S/L	5		114.	
15 Add the amounts in co	II.	umn (h). The comb	ined total of column		ot			
exceed \$2,000. See in:	structions for line	2 14, column (h)			15			
Part III Summary								
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and l	ine 15 column (a)	or				
Additional first year de	preciation under	R&TC Section 2435	56, add the amounts	s on line 15	, columns (g) and (h) or		
Depreciation (if no elec				0,			16	
17 Total depreciation clair		•	·				17	
18 Depreciation adjustment Form 100W, Side 1, Iir	nt. If line 17 is gr ie 6. If line 17 is	less than line 16,	nter the difference	here and on	n Form 100 i Form 100 o	r		
Form 100W, Side 1, lir state adjustments on F	ie 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	t income bef	ore	18	
Part IV Amortization	01111 100 01 1 0111	i 100W, no aujustin	ent is necessary.,				10	
19 (a)	(b)	(c)	(0	d)	(e)	(f)		(g)
Description	Date	Cost or	Amort	ization	R&TC	Period or		Amortization
of property	acquired	other bas		r allowable er years	section (see instr)	percentage	,	for this year
						Т		
20 Total. Add the amounts in column (g)								
	•	•	•					
22 Amortization adjustme Form 100W, Side 1, lir	e 6. If line 21 is	less than line 20, e	nter the difference I	here and on	Form 100 o	r		
Form 100W, Side 1, lin	e 12	· · · · · · · · · · · · · · · · · · ·				22	2	

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	rm 100 or Form	100W. FOR	М 199									
Corporation nan	ne								Califor	rnia corp	ooratio	n number
	LOUD, INC.								D-0	6879	948	
			perty Under IRC Sec							1	· ·	¢0F 000
			for California ed in service							2		\$25,000
			before reduction in							3		\$200,000
			from line 2. If zero									7200/000
			act line 4 from line							5		
6	(a) De	scription of property		(b) Cost	(business u	use only)	(c)	Elected	l cost			
	, , , ,		st)								1	
			rty. Add amounts in	-	-					8		
			of line 5 or line 8 prior taxable years							10		
,			maller of business							11		
			nes 9 and 10, but do							12		
			09. Add lines 9 and			_						
Part II	Depreciation and	Election of Add	litional First Year E	xpense De	eduction l	Jnder R&T	C Section	on 243	356			
14	(a)	_(p)	(c)	_ (c		(e)	(f		(g)	_	(h)
	escription of property	Date acquired	Cost or other basis	Depred allow		Deprecia tion	or r	fe ate	Depreci this	ation t year	or	Additional first year
	1 -1 - 9			allowa		method				,		depreciation
12 TONN	ER HEAD S	4/09/04	211.	earlier	179.	S/L		5		2	2.	
2 SONY	TAPE DEC	7/02/03	1,126.		805.	S/L		7		<u></u> 16		
MICROPH		12/10/03	899.		589.	S/L		7		12	_	
	ABLE & PL	12/30/03	179.		82.	S/L		10			8.	
CD REC		3/18/04	665.		412.	S/L		7			5.	
STUDIO		12/13/03	1,200.		785.	S/L		7		17	_	
	R RECORDE	7/13/04	715.		572.	S/L		5		14		
15 Add th	e amounts in col	umn (a) and col	umn (h). The comb	ined total	of column	(h) may n	not					
exceed	d \$2,000. See ins	structions for line	e 14, column (h)		····			15				
Part III	Summary											
	If the corporation		unt on line 12 and l	line 1E ee	lumn (a)	or						
			R&TC Section 2435				5, colum	ns (g)	and (h)	or		
Depre	ciation (if no elec	tion is made), e	nter the amount fro	m line 15,	column (g)				1	16	
	•		urposes from feder							_1	17	
18 Depre	ciation adjustmer 100W. Side 1. lin	nt. If line 17 is gr e 6. If line 17 is	eater than line 16, less than line 16, e	enter the di	difference fference l	here and one here and one	on Form n Form	า 100 100 ดเ	or r			
Form '	100W, Side 1, lin	e 12. (If Californ	ia depreciation amo	ounts are ι	used to de	etermine ne	et incom	ne bef	ore		10	
	Amortization	offi 100 of Forfi	n 100W, no adjustm	ent is nec	essary.).						18	
19	(a)	(b)	(c)		((d)	(e	.)	(f)			(g)
17	Description	Date	Cost or		Amort	ization	R&	TC	Perio	-		Amortization
	of property	acquired	other bas	SIS		allowable er years	sect (see i		percent	tage		for this year
						<u> </u>	(,				
		107								20		
21 Total a	amortization clain	ned for federal p	urposes from feder	al Form 45	562, line 4	14				21		
22 Amorti	ization adjustmer	nt. If line 21 is gr	reater than line 20, less than line 20, e	enter the	difference	here and	on Form	100 c	or			
Form 1	100W, Side 1, IIII	e 12								22		

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Attach to Form 100 or Form	100W. FORN	1 199						
Corporation name						California d	corporation	on number
BOOKS ALOUD, INC.						D-068	7948	
Part I Election to Expe	nse Certain Prop	erty Under IRC Sec	ction 179					
 Maximum deduction ur 								\$25 , 000
2 Total cost of Section 1								+000
3 Threshold cost of Secti								\$200,000
4 Reduction in limitation.			·					
5 Dollar limitation for tax		ct line 4 from line)	
6 (a) De	scription of property		(b) Cost (business u	ise offiy)	(c) Elected	1 (051		
7 Listed property (elected	Section 170 cos	·+\		7				
8 Total elected cost of Se		•					2	
9 Tentative deduction. El								
10 Carryover of disallowed)	
11 Business income limita	tion. Enter the sr	maller of business	income (not less tha	an zero) or	line 5	11		
12 Section 179 expense d	eduction. Add line	es 9 and 10, but do	not enter more that	an line 11		12	2	
13 Carryover of disallowed	d deduction to 200	09. Add lines 9 and	1 10, less line 12		13			
Part II Depreciation and	Election of Addi	tional First Year Ex	xpense Deduction L	Inder R&TO	C Section 243	356		
14 (a)	(p)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	 Life or rate 	Depreciatio this yea		Additional first year
5. p. sps. 19			allowable in	method		,		depreciation
0 1011111 01100000	F /00 /0F	1 4 5	earlier years	0./7	-		0.0	
2 LOANER RECORDE	5/08/05	145.	92.	S/L	5		29.	
4 LOANER RECORDE	6/18/05	177.	108.	S/L	5		35.	
9 LOANER RECORDE	6/20/05	568.	351.	S/L	5		<u> 114.</u>	
3 DVD PLAYERS	3/30/05	227.	151.	S/L	5		45.	
LAPTOP COMPUTER	2/08/05	1,437.	981.	S/L	5		288.	
LAPTOP COMPUTER	2/22/05	1,032.	704.	S/L	5		207.	
5 BARCODE SCANNE	2/28/05	2,177.	1,486.	S/L	5		436.	
15 Add the amounts in co								
exceed \$2,000. See ins	structions for line	14, column (n)			15			
Part III Summary	in alcation.							
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and l	ine 15, column (g)	or				
Additional first year de	oreciation under I	R&TC Section 2435	56, add the amounts	on line 15	, columns (g) and (h) or	1/	
Depreciation (if no election 17 Total depreciation clair	•			0,			16 17	
18 Depreciation adjustmen		•					17	
Form 100W, Side 1, lin	e 6. If line 17 is given	ess than line 16, e	nter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin state adjustments on F	e 12. (If Californi	a depreciation amo	ounts are used to de	etermine ne	et income bef	ore	18	
Part IV Amortization	01111 100 01 1 01111	100W, 110 aujustiii	ent is necessary.).				10	
19 (a)	(b)	(c)	(6	d)	(e)	(f)		(g)
Description	Date	Cost or	Amort	ization	R&TC	Period or		Amortization
of property	acquired	other bas	is allowed or in earlie	allowable	section (see instr)	percentage	:	for this year
			iii cariic	or years	(SCC IIISII)			
20 Total. Add the amounts	s in column (a)		<u> </u>			20)	
21 Total amortization clair	107							
	-	•						
Form 100W, Side 1, lin	e 6. If line 21 iš l	ess than line 20, e	nter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin	e 12						2	

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Attach to Form 100 or Form	100W. FOR	м 199							
Corporation name						California	corporation	on number	
BOOKS ALOUD, INC.						D-068	7948		
		erty Under IRC Sec					. 1	¢05_000	
1 Maximum deduction ur2 Total cost of Section 1								\$25,000	
3 Threshold cost of Section 1								\$200,000	
4 Reduction in limitation.	, , ,							4200,000	
5 Dollar limitation for tax									
	scription of property		(b) Cost (business u		(c) Elected				
				_					
7 Listed property (elected)		•							
8 Total elected cost of Section 179 property. Add amounts in column (c), lines 6 and 7									
9 Tentative deduction. E									
10 Carryover of disallower							_		
11 Business income limita12 Section 179 expense d									
13 Carryover of disallowed									
			xpense Deduction l		•	356			
14 (a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)	
Description	Date	Cost or	Deprèciation	Deprecia-	Lìfe	Depreciatio		Additional first	
of property	acquired	other basis	allowed or allowable in	tion method	or rate	this yea	ır	year depreciation	
			earlier years	memod				depreciation	
DELIVERY VEHICLE	12/17/04	5,870.	4,109.	S/L	5	1,3	L74.		
TAPES & ALBUMS	1/01/05	5,508.	1,607.	S/L	12	4	159.		
CDS & ALBUMS	1/01/05	769.	224.	S/L	12		64.		
COMMERCIAL AUDIO	9/03/04	918.	704.	S/L	5		184.		
COMMERCIAL AUDIO	11/30/04	796.	583.	S/L	5	, ,	159.		
COMMERCIAL AUDIO	1/12/05	215.	150.	S/L	5		43.		
COMMERCIAL AUDIO	3/30/05	530.	353.	S/L	5		106.		
15 Add the amounts in co	lumn (g) and col	umn (h). The comb	ined total of column	ı (h) may no	ot				
exceed \$2,000. See in:	structions for line	2 14, column (h)		· · · · · · · · · · · · · · · · · · ·	15				
Part III Summary							1		
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and I	ine 15. column (a)	or					
Additional first year de	preciation under	R&TC Section 2435	56, add the amounts	s on line 15,	, columns (g) and (h) or			
Depreciation (if no elec				0,			16		
17 Total depreciation clair		•	·				17		
18 Depreciation adjustment Form 100W, Side 1, Iir	nt. If line 17 is gr ie 6. If line 17 is	eater than line 16, less than line 16, e	enter the difference nter the difference h	enere and onere and on	n Form 100 Form 100 o	or r			
Form 100W, Side 1, lin	ie 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	t income bef	ore	10		
state adjustments on F Part IV Amortization	orm 100 or Form	i 100w, no adjustm	ent is necessary.).				18		
19 (a)	(b)	(c)	(4	d)	(e)	(f)		(g)	
Description	Date	Cost or	Amort	ization	R&TC	Period or		Amortization	
of property	acquired	other bas		allowable er years	section (see instr)	percentage	:	for this year	
			III Carii	or years	(300 111311)				
							-		
20 Total. Add the amounts	s in column (a)	l	l		<u>. </u>	20)		
20 Total. Add the amounts in column (g)									
22 Amortization adjustme	•	•	•						
Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20, e	nter the difference I	nere and on	Form 100 o	r			
Form 100W, Side 1, lin	e 12						2		

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Attach to Form 100 or Form	100W. FORI	М 199				•		
Corporation name						California	corporation	on number
BOOKS ALOUD, INC.						D-068	7948	
		erty Under IRC Sec					-	
1 Maximum deduction ur							1	\$25,000
2 Total cost of Section 13 Threshold cost of Section						-	3	\$200,000
4 Reduction in limitation.						-	4	\$200,000
5 Dollar limitation for tax							5	
	scription of property	ict iiiic 4 ii oi ii iiiic	(b) Cost (business u		(c) Elected		<u> </u>	
(u) D0	scription of property		(b) cost (business t	250 O(11)	(o) Licotot	3 0031		
7 Listed property (elected	d Section 179 cos	st)		7				
8 Total elected cost of Se		•					8	
9 Tentative deduction. E	nter the smaller	of line 5 or line 8					9	
10 Carryover of disallowed	d deduction from	prior taxable years	i			1	0	
11 Business income limita								
12 Section 179 expense d						1	2	
13 Carryover of disallowed								
·		itional First Year E	xpense Deduction L I	Jnder R&T0 I	C Section 243			
14 (a) Description	(b) Date	(c) Cost or	(d) Depreciation	(e) Deprecia	(f) - Life	(g) Depreciation	n for	(h) Additional first
of property	acquired	other basis	allowed or	tion	or rate	this yea		year
			allowable in earlier years	method				depreciation
COMMERCIAL AUDIO	6/07/05	340.	210.	S/L	5		68.	
COMMERCIAL AUDIO	6/27/05	2,880.	1,776.	S/L	5		576.	
COMMERCIAL AUDIO	6/28/05	21,425.	13,215.	S/L	5		285.	
COMMERCIAL AUDIO	6/30/05	3,100.	1,912.	S/L	5		620 .	
SONICWALL FIREWA	7/05/05	731.	438.	S/L	5		146.	
VIEWSONIC MONITO	1/21/06	433.	217.	S/L	5		87.	
EPSON RX50	3/30/06	230.	107.	S/L	5		46.	
15 Add the amounts in co				•	1			
exceed \$2,000. See in:								
Part III Summary								
16 Total: If the corporation			la - 15 la (a)					
IRC Section 179 expen Additional first year de	oreciation under	R&TC Section 2435	56, add the amounts	s on line 15	, columns (g) and (h) or		
Depreciation (if no elec	tion is made), er	nter the amount fro	m line 15, column (g)				
17 Total depreciation clair		•					. 17	
18 Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is gr	eater than line 16,	enter the difference	here and or	on Form 100	or r		
Form 100W, Side 1, lin	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore		
state adjustments on F	orm 100 or Form	100W, no adjustm	ent is necessary.)				. 18	
Part IV Amortization		1 ()	<u> </u>		()	(0		
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period or		(g) Amortization
of property	acquired		is allowed or	allowable	section	percentage		for this year
			in earlie	er years	(see instr)			
							_	
							_	
							_	
							_	
20 Total Add the amount	in column (a)		I			2		
20 Total. Add the amounts21 Total amortization clair	107							
	· ·	•					' 	
22 Amortization adjustment Form 100W, Side 1, lin	e 6. If line 21 iš l	less than line 20, e	nter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin	e 12					2	2	

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Attach to Form 100 or Form	100W. FOR	М 199						
Corporation name						California d	corporation	on number
BOOKS ALOUD, INC.						D-068	7948	
		erty Under IRC Sec					-	
1 Maximum deduction ur							<u> </u>	\$25,000
2 Total cost of Section 13 Threshold cost of Section								\$200,000
4 Reduction in limitation.							_	\$200,000
5 Dollar limitation for tax								
	scription of property		(b) Cost (business u		(c) Elected		<u></u>	
(4) - 3			(4) 1001 (400	,,	(0) =:::::			
7 Listed property (elected	d Section 179 co	st)		7				
8 Total elected cost of Se	ection 179 prope	rty. Add amounts ir	column (c), lines 6	and 7			3	
9 Tentative deduction. E	nter the smaller	of line 5 or line 8)	
10 Carryover of disallowed							_	
11 Business income limita								
12 Section 179 expense d							2	
13 Carryover of disallowed						NE /		
·			xpense Deduction L					4. \
14 (a) Description	(b) Date	(c) Cost or	(d) Depreciation	(e) Deprecia	(f) - Life	(g) Depreciatio	n for	(h) Additional first
of property	acquired	other basis	allowed or	tion	or rate	this yea		year
			allowable in earlier years	method				depreciation
YAMAHA AMPLIFIER	5/31/06	2,145.	930.	S/L	5	4	130.	
PROMOTIONAL DVD	5/11/06	2,300.	1,661.	S/L	3	(639.	
READERS LAMP	11/15/05	162.	62.	S/L	7		23.	
LOANER RECORDER,	11/15/05	81.	43.	S/L	5		16.	
13 LOANER RECORD	2/04/06	678.	328.	S/L	5		136.	
TAPES & ALBUMS	1/01/06	6,339.	1,321.	S/L	12	Ι,	528.	
COMMERCIAL AUDIO	12/29/05	664.	332.	S/L	5		133.	
15 Add the amounts in co	umn (g) and col	umn (h). The comb	ined total of column	ı (h) may n	ot			
exceed \$2,000. See in								
Part III Summary								
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and I	ine 15. column (a) (or				
Additional first vear de	oreciation under	R&TC Section 2435	add the amounts	s on line 15	, columns (g) and (h) or		
Depreciation (if no elec	-		-	•			16	
17 Total depreciation clair	· ·	•					17	
18 Depreciation adjustment Form 100W, Side 1, lin	e 6. If line 17 is gr	eater than line 16, less than line 16, e	enter the difference nter the difference h	nere and or nere and or	on Form 100 n Form 100 o	or r		
Form 100W, Side 1, lin state adjustments on F	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore	18	
Part IV Amortization	OIIII 100 OI FOIII	i 100w, no aujustin	ent is necessary.).				10	
19 (a)	(b)	(c)	((d)	(e)	(f)		(g)
Description	Date	Cost or	Amort	ization	R&TC	Period or		Amortization
of property	acquired	other bas		allowable er years	section (see instr)	percentage	:	for this year
			iii daiii	or yours	(300 11311)			
20 Total. Add the amounts	s in column (g)					20)	
21 Total amortization clair	107							
22 Amortization adjustmen	nt. If line 21 is gr	eater than line 20,	enter the difference	here and	on Form 100	or		
Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20, e	nter the difference h	nere and or	n Form 100 o	r	,	
Form 100W, Side 1, lin	0 12						-	

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2	v	v	h
٦.	7	7	

Attach to Form 100 or Form	100W. FOR	М 199						
Corporation name						California d	orporation	on number
BOOKS ALOUD, INC.	•					D-068	7948	
		erty Under IRC Sec				-		
1 Maximum deduction ur						-		\$25,000
2 Total cost of Section 13 Threshold cost of Section							_	\$200,000
4 Reduction in limitation.							_	7200,000
5 Dollar limitation for tax						-		
	scription of property	301 1110 1 11 0111 11110	(b) Cost (business u		(c) Elected			
(4) = 3			(3) 2221 (222		(=, =::::::	3331		
7 Listed property (elected	d Section 179 co	st)		7				
8 Total elected cost of S	ection 179 prope	rty. Add amounts ir	n column (c), lines 6	and 7		8	3	
9 Tentative deduction. E	nter the smaller	of line 5 or line 8)	
10 Carryover of disallowed		,					_	
11 Business income limita								
12 Section 179 expense d							2	
13 Carryover of disallowed)F/		
•			xpense Deduction L					4. \
14 (a) Description	(b) Date	(c) Cost or	(d) Depreciation	(e) Deprecia	(f) - Life	(g) Depreciatio	n for	(h) Additional first
of property	acquired	other basis	allowed or	tion	or rate	this yea		year
			allowable in earlier years	method				depreciation
COMMERCIAL AUDIO	3/30/06	427.	199.	S/L	5		86.	
COMMERCIAL AUDIO	5/31/06	384.	167.	S/L	5		76.	
COMPUTER 500GB E	7/14/06	433.	174.	S/L	5		86.	
COMPUTER ADOBE A	9/18/06	638.	234.	S/L	5	1	L28.	
COMPUTER COMPAQ	12/13/06	1,070.	321.	S/L	5	2	214.	
COMPUTER FOR STU	3/16/07	1,100.	293.	S/L	5	2	220.	
GARNED DEGAUSSER	10/26/06	1,250.	313.	S/L	7	1	L79.	
15 Add the amounts in co	lumn (a) and col	umn (h) The comb	ined total of column	(h) may n	ot			
exceed \$2,000. See in:								
Part III Summary								
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and l	lino 15. column (a)	or				
Additional first year de	preciation under	R&TC Section 2435	56, add the amounts	on line 15	, columns (g)	and (h) or		
Depreciation (if no elec	* *		•	0,			16	
17 Total depreciation clair	•						17	
18 Depreciation adjustment Form 100W, Side 1, lin	nt. If line 17 is gr ie 6. If line 17 is	eater than line 16, less than line 16, e	enter the difference inter the difference b	here and onere and or	on Form 100 n Form 100 o	or r		
Form 100W, Side 1, lin	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore	40	
state adjustments on F	orm 100 or Form	1 100W, no adjustm	ent is necessary.).				18	
Part IV Amortization	(b)	(0)		٦/	(a)	(f)		(a)
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period or		(g) Amortization
of property	acquired	other bas		allowable	section (see instr)	percentage		for this year
			in earne	er years	(See IIISII)			
					1			
								_
20 Total. Add the amounts	s in column (a)					20)	
21 Total amortization clair	107						_	
22 Amortization adjustme	•	•						
Form 100W, Side 1, lin	e 6. If line 21 is	less than line 20, e	nter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin	e 12						!	

2008 Corporation Depreciation and Amortization

3885

Attach to Form 100 or Form	100W. FORI	М 199						
Corporation name						California	corporatio	on number
BOOKS ALOUD, INC.						D-068	7948	
		erty Under IRC Sec				-	-	+
1 Maximum deduction ur						——	1	\$25,000
2 Total cost of Section 1	1 1 3 1						_	\$200,000
3 Threshold cost of Secti4 Reduction in limitation.							_	\$200,000
5 Dollar limitation for tax								
	scription of property	act line 4 from line	(b) Cost (business u		(c) Elected		,	
(a) Do	scription of property		(b) cost (business t	isc offiy)	(c) Elected	1 0031		
7 Listed property (elected	d Section 179 co	st)		7				
8 Total elected cost of Se		•					3	
9 Tentative deduction. E)	
10 Carryover of disallowed)	
11 Business income limita							ı	
12 Section 179 expense d	eduction. Add lin	es 9 and 10, but do	not enter more that	an line 11			2	
13 Carryover of disallowed	d deduction to 20	09. Add lines 9 and	l 10, less line 12		13			
Part II Depreciation and	Election of Add	itional First Year E	xpense Deduction l	Jnder R&T(C Section 243	356	1	
14 (a)	(b)	(c)	(d)	(e)	(f)	(g)	6	(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	 Life or rate 	Depreciation this year		Additional first year
- 1 - 1 - 9			allowable in	method				depreciation
CHILDTO FOUTDWENT	2/00/07	270	earlier years	0./7	+ -			
STUDIO EQUIPMENT	3/29/07	372.	71.	S/L	7		53.	
17 LOANER RECORD	10/30/06	202.	70.	S/L	5		40.	
7 LOANER RECORDE	4/27/07	192.	54.	S/L	5		38.	
13 LOANER RECORD	6/01/07	217.	47.	S/L	5		43.	
TAPES & ALBUMS	1/01/07	7,848.	981.	S/L	12	(654.	
COMMERCIAL AUDIO	8/12/06	211.	36.	S/L	12		18.	
COMMERCIAL AUDIO	9/12/06	15,000.	2,292.	S/L	12	1,2	250.	
15 Add the amounts in co								
exceed \$2,000. See ins	structions for line	14, column (n)			15			
Part III Summary								
16 Total: If the corporation IRC Section 179 expen		unt on line 12 and I	ine 15, column (g)	or				
Additional first year de	preciation under	R&TC Section 2435	66, add the amounts	s on line 15	, columns (g)) and (h) or	1/	
Depreciation (if no elec	* *		•	0,			16 17	
17 Total depreciation clair		•					17	
18 Depreciation adjustment Form 100W, Side 1, lin	e 6. If line 17 is gi	less than line 16, e	enter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin state adjustments on F	e 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	et income bef	ore	18	
Part IV Amortization	OIIII 100 OI FOIII	i 100w, no aujustin	ent is necessary.).				10	
19 (a)	(b)	(c)	- (d)	(0)	(f)		(a)
Description	Date	(c) Cost or		ization	(e) R&TC	(f) Period or		(g) Amortization
of property	acquired	other bas		allowable er years	section (see instr)	percentage	:	for this year
			III earne	er years	(See IIISII)			
					+			
					+			
					+			
					+			
					+			
20 Total. Add the amounts	in column (a)		<u> </u>		1	20)	
21 Total amortization clair	107					——	_	
	•	-					-	
22 Amortization adjustment Form 100W, Side 1, lin	e 6. If line 21 iš	less than line 20, e	nter the difference h	nere and or	n Form 100 o	r		
Form 100W, Side 1, lin	e 12					22	2	

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Attach to Form 100 or Form	100W. FOR	м 199						
Corporation name						California d	corporation	on number
BOOKS ALOUD, INC						D-068	7948	
		perty Under IRC Sec					. 1	¢0F 000
1 Maximum deduction t2 Total cost of Section								\$25,000
3 Threshold cost of Section								\$200,000
4 Reduction in limitation	, , ,							4200,000
5 Dollar limitation for ta							5	
6 (a) [escription of property		(b) Cost (business u	use only)	(c) Elected	d cost		
7 Listed property (elected)		•					-	
8 Total elected cost of S		•						
9 Tentative deduction. I10 Carryover of disallower								_
11 Business income limit							_	
12 Section 179 expense								
13 Carryover of disallower						•		
Part II Depreciation ar	d Election of Ado	litional First Year E	xpense Deduction l	Jnder R&TC	Section 243	356		
14 (a)	(b)	(c)	(d)	(e)	(f)	(g)		(h)
Description of property	Date acquired	Cost or other basis	Depreciation allowed or	Deprecia- tion	Life or rate	Depreciatio this yea		Additional first year
o. p. op o	asquii su	ourer basis	allowable in	method	or rate	900		depreciation
DOORGAGEG	0/11/07	222	earlier years	0 / 7	1.0		2.2	
BOOKCASES	9/11/07	333. 953.	28.	S/L	10		33.	
LATERAL FILES & 8 LOANER RECORDE		210.	48. 35.	S/L S/L	10 5		95. 42.	
TAPES & ALBUMS	1/01/08	13,427.	559.	S/L S/L	12	1 1	119.	
COMMERCIAL AUDIO		210.	15.	S/L	12	1,1	17.	
COMMERCIAL AUDIO		17,500.	122.	S/L	12	1 4	458.	
COMMERCIAL AUDIO		135.	5.	S/L	12	Ι,-	11.	
	L L			L.				
15 Add the amounts in c exceed \$2,000. See in	olumn (g) and col Instructions for line	umn (h). The comb e 14. column (h)	ined total of column	n (h) may no	ot 15			
Part III Summary		()						
16 Total: If the corporation								
IRC Section 179 expe Additional first year d	nse, add the amo	unt on line 12 and I	line 15, column (g)	or con line 15	columns (a)	and (h) or		
Depreciation (if no ele	ection is made), e	nter the amount from	m line 15, column (g)			16	
17 Total depreciation cla	imed for federal p	urposes from feder	al Form 4562, line 2	22			17	
18 Depreciation adjustme Form 100W, Side 1, li	ent. If line 17 is gr	reater than line 16,	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, li	ne 12. (If Californ	ia depreciation amo	ounts are used to de	etermine ne	t income bef	ore		
state adjustments on	Form 100 or Form	n 100W, no adjustm	ent is necessary.).				18	
Part IV Amortization	1		 		1 1		1	
19 (a) Description	(b) Date	(c) Cost or		d) ization	(e) R&TC	(f) Period or		(g) Amortization
of property	acquired		sis allowed or	allowable	section	percentage	:	for this year
			in earlie	er years	(see instr)			
							-	
20 Total. Add the amoun	ts in column (g)					20)	
21 Total amortization cla	107							
22 Amortization adjustme	ent. If line 21 is a	reater than line 20	enter the difference	here and o	n Form 100	or		
Form 100W, Side 1, li Form 100W, Side 1, li	ne 6. If line 21 is	less than line 20, e	nter the difference I	here and on	Form 100 o	r	2	

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Attach to Form 100 or Form	100W. FORI	м 199						
Corporation name						California	corporatio	on number
BOOKS ALOUD, INC.						D-068	7948	
		erty Under IRC Sec					. 1	¢0F 000
1 Maximum deduction ur2 Total cost of Section 1								\$25,000
3 Threshold cost of Sect								\$200,000
4 Reduction in limitation								+200/000
5 Dollar limitation for tax							5	
6 (a) De	escription of property		(b) Cost (business	use only)	(c) Elected	d cost		
7 Listed property (electe		•					. 1	
8 Total elected cost of S9 Tentative deduction. E		•						_
10 Carryover of disallower							_	
11 Business income limita		,						
12 Section 179 expense of							2	
13 Carryover of disallowed	d deduction to 20	09. Add lines 9 and	1 10, less line 12		13			
Part II Depreciation and	d Election of Add	itional First Year E	xpense Deduction	Under R&TC	Section 243	356		
14 (a)	(b)	(c) Cost or	(d)	(e)	(f)	(g) Depreciatio	n for	(h)
Description of property	Date acquired	other basis	Depreciation allowed or	Deprecia- tion	Life or rate	this yea	ir ioi	Additional first year
			allowable in earlier years	method		Š		depreciation
LAMINATING MACHI	4/16/09	208.	earner years	S/L	5		11.	
2 DUPLICATORS	10/31/08	7,562.		S/L	7		720.	
STUDIO LAMP	4/16/09	207.		S/L	7		7.	
LAPTOP COMPUTER	7/09/08	852.		S/L	5		170.	
35 LOANER RECORD	10/01/08	1,303.		S/L	5		195.	
TAPES & ALBUMS	1/01/09	4,828.		S/L	12	2	201.	
15 Add the amounts in co	lumn (a) and colu	umn (h). The comb	ined total of column	n (h) mav no	ot			
exceed \$2,000. See in	structions for line	14, column (h)			15			
Part III Summary							1	
16 Total: If the corporation IRC Section 179 exper		unt on line 12 and I	ine 15. column (a)	or				
Additional first year de	preciation under	R&TC Section 2435	66, add the amount	s on line 15,	, columns (g) and (h) or		
Depreciation (if no elec	* *			.0,			16 17	
17 Total depreciation clair		•					17	
18 Depreciation adjustme Form 100W, Side 1, Iir	ne 6. If line 17 is gi	less than line 16, e	nter the difference	here and on	Form 100 o	r		
Form 100W, Side 1, lir state adjustments on F							18	
Part IV Amortization			5.11 15 1.00000a. j.y.					
19 (a)	(b)	(c)	((d)	(e)	(f)		(g)
Description of property	Date acquired	Cost or other bas		tization r allowable	R&TC section	Periód or percentage		Amortization for this year
	acquired	Other bas		er years	(see instr)	percentage		Tor triis year
							-	
OO Takal Addul	- In anti ()					Ι	,	
20 Total Add the amount	107					<u> </u>		_
21 Total amortization claim	· ·	•	•				1	
22 Amortization adjustme Form 100W, Side 1, lir	ne 6. If line 21 is	less than line 20, e	nter the difference	here and on	Form 100 o	r		
Form 100W, Side 1, Iir	ne 12	· · · · · · · · · · · · · · · · · · ·				22	2	

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California Statements

Page 1

Books Aloud, Inc.

23-7317533

Statement 1
Form 199, Part II, Line 11
Compensation of Officers, Directors, and Trustees

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C_{11}	rrant	Off	icarc.
Cu	пен	OII	icers:

Name and Address	Title and Average Hours <u>Per Week Devoted</u>	Compen- sation	Contri- bution to EBP & DC	Expense Account/ Other
Betsy Kerr 1931 Alford Avenue Los Altos, CA 94024	Di rector 1.00	\$ 0.	\$ 0.	\$ 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	92, 400.	0.	0.
Deb Wible 2323 Owen Street Santa Clara, CA 95054	Chai rman 2.00	0.	0.	0.
Pat Yoshi hi ro 602 Arcadi a Terr, Uni t 303 Sunnyval e, CA 94085	Di rector 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	Di rector 1.00	0.	0.	0.
Ron Westphal 261 Manchester Ave Campbell, CA 95008	Vi ce-Chai rman 2.00	0.	0.	0.
	Total	\$ 92, 400.	\$ 0.	\$ 0.

Statement 2	
Form 199, Part II, Line 17	
Other Expenses	

Accounting Fees	\$ 2, 400.
Bank Charges Book Mailers & Oper Supplies Brochures	7, 671. 915
Conferences, Conventions, and Meetings Damaged Tapes Discarded Delivery	100. 6, 288. 1, 755.
Donation of Commercial Tapes Donor Recognition Dues & Subscriptions Equipt Maintenance Contract	44, 604. 59.
Equi pt Mai ntenance Contract	5, 940.

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California Statements

Page 2

Books Aloud, Inc.

23-7317533

Statement 2 (continued)
Form 199, Part II, Line 17
Other Expenses

I nsurance. Mi scel I aneous.	\$ 4, 356. 270.
Newsl etters	3, 858.
Office Expenses	4, 339.
Other Employee Benefit	9, 898. 1, 345.
Parki ng	2, 679.
Postage and Shipping	619.
Printing and Publications	818.
Program Promoti on	7, 743.
Storage Rent	2, 286.
Studi ŏ Equi pt Abandoned Vol unteer Recogni ti on	1, 151. 1, 602
Workers Comp Insurance.	1, 092.
Total	\$ 112, 598.

Statement 3 Form 199, Schedule L, Line 18 Other Liabilities

 Wi thheld Payroll Tax Payable
 1,508.

 Total
 \$ 1,508.

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.		Amended R	epoi t				
Name of Organization	_						
P. O. BOX 5731		Corporate or C	organization No. D-0687948				
Address (Number and Street)							
SAN JOSE, CA 95150 City or Town	State ZIP Code	Federal Emplo	yer ID No. <u>23-7317533</u>				
ANNUAL REGISTRATION R Make Check	ENEWAL FEE SCHEDULE (11 Cal k Payable to Attorney General's R	I. Code Regs. se legistry of Chari	ections 301-307, 311and 312) itable Trusts				
Gross Annual Revenue Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	F	ee		
Less than \$25,000 0	Between \$100,001and \$250,000	\$50	Between \$1,000,001 and \$10 million	\$	150		
Between \$25,000 and \$100,000 \$25	Between \$250,001 and \$1 million	n \$75	Between \$10,000,001 and \$50 million		3225		
			Greater than \$50 million	\$	300		
PART A ' ACTIVITIES							
For your most recent full accounting perio							
Gross annual revenue \$	499,602. Total assets	\$	327,601.				
PART B' STATEMENTS REGARDIN	G ORGANIZATION DURIN	G THE PERI	OD OF THIS REPORT				
Note: If you answer 'yes' to any of the questi 'yes' response. Please review RRF-1 ir	ions below, you must attach a sep nstructions for information require	oarate sheet pro ed.	oviding an explanation and details for	each			
During this reporting period, were there an	v contracts loans leases or other	r financial trans	actions between the	Yes	No		
organization and any officer, director or trudirector or trustee had any financial interes	istee thereof either directly or with	an entity in wh	ich any such officer, SEE STATEMENT 1	Х			
During this reporting period, was there any property or funds?	theft, embezzlement, diversion o	or misuse of the	organization's charitable		Х		
3 During this reporting period, did non-progra	am expenditures exceed 50% of g	gross revenues?	,	П	Х		
4 During this reporting period, were any orga Form 4720 with the Internal Revenue Servi	anization funds used to pay any pe ice, attach a copy.	enalty, fine or ju	udgment? If you filed a		Х		
5 During this reporting period, were the servi purposes used? If 'yes,' provide an attachr service provider.	ices of a commercial fundraiser or ment listing the name, address, ar	r fundraising co nd telephone nu	unsel for charitable ımber of the		X		
6 During this reporting period, did the organi the name of the agency, mailing address,	zation receive any governmental	funding? If so, p	provide an attachment listing				
7 During this reporting period, did the organi				Х			
indicating the number of raffles and the da	ite(s) they occurred.		·	Ш	Х		
8 Does the organization conduct a vehicle do the program is operated by the charity or v charitable purposes.	onation program? If 'yes,' provide whether the organization contracts	an attachment with a commer	indicating whether ricial fundraiser for		Х		
Did your organization have prepared an au principles for this reporting period?	idited financial statement in accor	dance with gene	erally accepted accounting		Х		
Organization's area code and telephone number	r <u>408-808-2613</u>						
Organization's e-mail address							
I declare under penalty of perjury that I have example and belief, it is true, correct and complete.	amined this report, including acco	ompanying doc	uments, and to the best of my knowle	dge			
YOT.	CE L. MEURER	EXECUTIVE	DIRECTOR				
Signature of authorized officer Printed		Title	Date				

2008

California Statements

Page 1

Books Aloud, Inc.

23-7317533

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

Board Member Mark Rickert has financial interest in the company that provides the computer maintenance contract to Books Aloud.

Statement 2 Form RRF-1, Part B, Line 6 Government Agency That Provided Funding

City of San Jose 200 E. Santa Clara Ave 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)

2008

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service G The organization may have to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

	For the	2008 calendar year, or tax year beginning 7/01 , 2008	, and ending	g 6/30	, 2	009	
В	Check if a	pplicable:		D Employ	yer Identificat	ion Number	
	Addr	Please use IRS label Books Al oud, Inc.		23-	731753	3	
	Name	e change or print or type. P. O. Box 5731			one number		
	\vdash	See Specific San Jose, CA 95150		408	-808-2	613	
	\vdash	Instruc- ination tions.		100	000 2	310	
	\vdash	nded return		G Gross	rocoints ¢	499,	602
	\vdash	_		H(a) Is this a group retu		-	X No
	Appii	cation pending F Name and address of principal officer: Same As C Above		H(b) Are all affiliates inc		Yes Yes	No
_	т			If 'No,' attach a list		ions)	
<u> </u>		xempt status X 501(c) (3)H (insert no.) 4947(a)(1) or	527		_		
J		ite: G www. booksal oud. org		H(c) Group exemption n			
K			Year of Formati	on: 1973 M s	State of legal	domicile: CA	
Pa	art I	Summary					
		riefly describe the organization's mission or most significant activities: O					
e C		<u>of life for people unable to benefit directly f</u>					
Governance	<u>-</u> 2	n <u>service to stimulate minds, stir emotions, an</u>	<u>id foste</u>	<u>r i ndepender</u>	<u>nce thr</u>	<u>cough ou</u>	<u>r</u>
/err	-	Reading by Listening" program, thereby giving	<u>people</u>	<u>a_better_qua</u>	aLi_ty_c	of_Li_fe_	
9		heck this box G if the organization discontinued its operations or disponents of the discontinued its operations of the discontinued its operation of the discontinued its operations of the discontinued its					7
		umber of voting members of the governing body (Part VI, line 1a)			3 4		<u>7</u>
ies		otal number of employees (Part V, line 2a)			5		12
Activities &		otal number of volunteers (estimate if necessary)			6		150
Aci		otal gross unrelated business revenue from Part VIII, line 12, column (C)			7a		0.
		et unrelated business taxable income from Form 990-T, line 34			7 b		0.
				Prior Year		Current Ye	or
	8 C	ontributions and grants (Part VIII, line 1h)				497,	
He		rogram service revenue (Part VIII, line 2g)			732.	477,	<u>JZ 1.</u>
Revenue	1	estment income (Part VIII, column (A), lines 3, 4, and 7d)			500.	2	281.
Be	1	ther revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)					201.
	1	otal revenue 'add lines 8 through 11 (must equal Part VIII, column (A), lir				499,	602.
		rants and similar amounts paid (Part IX, column (A), lines 1-3)		·	,	.,,,	002.
	1	enefits paid to or for members (Part IX, column (A), line 4)					
	1	alaries, other compensation, employee benefits (Part IX, column (A), lines		575	278,	203	
ses				575.	270,	200.	
Expenses		rofessional fundraising fees (Part IX, column (A), line 11e)					
Ϋ́	b T	otal fundraising expenses (Part IX, column (D), line 25) G	13, 609.				
_	17 O	ther expenses (Part IX, column (A), lines 11a-11d, 11f-24f)				127,	970.
	18 T	otal expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)				406,	
	19 R	evenue less expenses. Subtract line 18 from line 12		-2	239.	93,	429.
ces				Beginning of Y	'ear	End of Yea	ar
Net Assets or Fund Balances	20 T	otal assets (Part X, line 16)		235, (327,	
t As id B	21 T	otal liabilities (Part X, line 26)		52, 3	391.	51,	508.
δŢ	22 N	et assets or fund balances. Subtract line 21 from line 20		182, 6	664.	276,	093.
Pa	art II	Signature Block		,			
		Under penalties of perjury, I declare that I have examined this return, including accompanying scl true, correct, and complete. Declaration of preparer (other than officer) is based on all information	hedules and sta	tements, and to the best	of my knowle	edge and belief,	it is
		true, correct, and complete: Declaration of preparer (other than officer) is based on all information	n or which prepa	arer nas any knowledge.			
Siç	gn	U					
Hè	ere	Signature of officer		Date			
		G_Joyce L. Meurer		Executi ve	<u>Di recto</u>	or	
		Type or print name and title.		T		1 11 32	
_			Date	Check if self-	Prepar (see in	er's identifying n structions)	umber
Pa		Preparer's		employed G	; <u> X </u>		
Pre		signature G			585	-07-6705	į
ра Us	rer's	Firm's name (or Mary F. Vettorel, CPA			·		_
Or		yours if self- employed), 1952 Camden Ave., Sui te 102		EIN G 7	77-0038	808	
٠.		addreśs, ánd San Jose, CA 95124		Phone no. G	(408)	364-232	2
Ma	y the IRS	S discuss this return with the preparer shown above? (see instructions)				Yes	No

	n 990 (2008) Books Aloud, Inc.	23-7	317533	Page 2
Pai	rt III Statement of Program Service Accomplishments (see instructions)			
1	Briefly describe the organization's mission:			
	See Schedul e 0			
2	Did the organization undertake any significant program services during the year which were not listed on	the prior		
	Form 990 or 990-EZ?		Yes	X No
	If 'Yes,' describe these new services on Schedule O.			
3	Did the organization cease conducting, or make significant changes in how it conducts, any program serv	rices?	Yes	X No
	If 'Yes,' describe these changes on Schedule O.			
4	Describe the exempt purpose achievements for each of the organization's three largest program services	by expenses	. Section 501(c)(3)
	and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and expenses, and revenue, if any, for each program service reported.	l allocations t	o others, the tota	al
	oxportses, and revenue, it dry, for each program sortion reported.			
4	a (Code:) (Expenses \$377, 549. including grants of \$	-)
	See Schedul e 0			
4	b (Code:) (Expenses \$ including grants of \$	\ (Dovonuo	¢	`
4	b (Code:) (Expenses \$\sigma including grains of \$\sigma) (Revenue	Ψ)
4	c (Code:) (Expenses \$ including grants of \$) (Revenue	\$)
		-		
4	d Other program services. (Describe in Schedule O.)			
4	(Expenses \$ including grants of \$) (Revenue	\$)	
4	e Total program service expenses G \$ 377, 549. (Must equal Part IX, Line 25, column	-	,	
7 '		_/'/		

Form 990 (2008) Books Al oud, Inc. Part IV Checklist of Required Schedules

Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? 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. Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 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. Did the organization maintain any donor advised funds or any 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. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		Yes	No
Schedule A Is the organization required to complete Schedule B, Schedule of Contributors? 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. Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 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. Did the organization maintain any donor advised funds or any 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. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,			
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for public office? If 'Yes,' complete Schedule C, Part I. Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II. 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. Did the organization maintain any donor advised funds or any 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. 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. Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,	2	X	
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6 Did the organization maintain any donor advised funds or any 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	5		
environment, historic land areas or historic structures? If 'Yes,' complete Schedule D, Part II. 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 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. 10 Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. 11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,	6		Х
 poid 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. Did the organization hold assets in term, permanent, or quasi-endowments? If 'Yes,' complete Schedule D, Part V. Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI, 	7		Х
Schedule D, Part IV	8		Χ
11 Did the organization report an amount in Part X, lines 10, 12, 13, 15, or 25? If 'Yes,' complete Schedule D, Parts VI,	9		X
	10		Χ
	11	Χ	
12 Did the organization receive an audited financial statement for the year for which it is completing this return that was prepared in accordance with GAAP? If 'Yes,' complete Schedule D, Parts XI, XII, and XIII	12		Χ
13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E	13		Χ
14a Did the organization maintain an office, employees, or agents outside of the U.S.?	14a		Χ
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the U.S.? 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
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 more than \$15,000 on Part IX, column (A), line 11e? If 'Yes,' complete Schedule G, Part I	17		Χ
18 Did the organization report more than \$15,000 total on Part VIII, lines 1c and 8a? If 'Yes,' complete Schedule G, Part II.	18		Χ
19 Did the organization report more than \$15,000 on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III	19		Χ
20 Did the organization operate one or more hospitals? If 'Yes,' complete Schedule H	20		Χ
21 Did the organization report more than \$5,000 on Part IX, column (A), line 1? If 'Yes,' complete Schedule I, Parts I and II	21		Χ
22 Did the organization report more than \$5,000 on Part IX, column (A), line 2? If 'Yes,' complete Schedule I, Parts I and III.	22		Χ
23 Did the organization answer 'Yes' to Part VII, Section A, questions 3, 4, or 5? If 'Yes,' complete			
Schedule J.	23		X
24a 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 questions 24b-24d and complete Schedule K. If 'No,'go to question 25.	24a		Х
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		
25 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
b Did the organization become aware that it had engaged in an excess benefit transaction with a disqualified person from a prior year? If 'Yes,' complete Schedule L, Part I.	25b		Χ
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, or substantial contributor, or to a person related to such an individual? If 'Yes,' complete Schedule L, Part III	27		Χ

Form 990 (2008) Books Al oud, Inc.

Part IV Checklist of Required Schedules (continued)

			Yes	INO
28	During the tax year, did any person who is a current or former officer, director, trustee, or key employee:			
	a Have a direct business relationship with the organization (other than as an officer, director, trustee, or employee), or an indirect business relationship through ownership of more than 35% in another entity (individually or collectively			
	with other person(s) listed in Part VII, Section A)? If 'Yes,' complete Schedule L, Part IV	28a		Χ
	b Have a family member who had a direct or indirect business relationship with the organization? If 'Yes,' complete Schedule L, Part IV	28b		Χ
	c Serve as an officer, director, trustee, key employee, partner, or member of an entity (or a shareholder of a professional corporation) doing business with the organization? If 'Yes,' complete Schedule L, Part IV	28c	Χ	
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		Χ
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		33		Χ
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		Χ
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If 'Yes,' complete Schedule R, Part V, line 2	36		Χ
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? If 'Yes,' complete Schedule R, Part VI	37		Х

BAA Form 990 (2008)

Form 990 (2008) Books Al oud, Inc. 23-731753	3	F	Page 5
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. 1a 1a 1a			
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable			
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c	Χ	
2 a 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			
2b If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Χ	
Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return. (see instructions)			
3a Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		Х
b If 'Yes' has it filed a Form 990-T for this year? If 'No,' provide an explanation in Schedule O	3b		
4a At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
b If 'Yes,' enter the name of the foreign country: G			
See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.			
5a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		Χ
b Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
c If 'Yes,' to question 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?	5с		
6a Did the organization solicit any contributions that were not tax deductible?	6a		Χ
b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not deductible?	6b		
7 Organizations that may receive deductible contributions under section 170(c).			
a Did the organization provide goods or services in exchange for any quid pro quo contribution of more than \$75?	7a		Χ
b If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7b		
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
d If 'Yes,' indicate the number of Forms 8282 filed during the year			
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		Х
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		X
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?	7 g		X
h For all contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?	7 g 7 h		X
8 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a fund maintained by a sponsoring organization, have	711		
excess business holdings at any time during the year?	8		
9 Section 501(c)(3) and other sponsoring organizations maintaining donor advised funds.	_		
a Did the organization make any taxable distributions under section 4966?	9a		
b Did the organization make any distribution to a donor, donor advisor, or related person?	9b		
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12			
b Gross Receipts, included on Form 990, Part VIII, line 12, for public use of club facilities			
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?	12a		
b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year			

BAA Form 990 (2008) Part VI Governance, Management and Disclosure (Sections A, B, and C request information about policies not required by the Internal Revenue Code.)

Section A. Governing Body and Management			
For each 'Yes' response to lines 2-7b below, and for a 'No' response to lines 8 or 9b below, describe the circumstances, processes, or changes in Schedule O. See instructions.		Yes	No
1a Enter the number of voting members of the governing body			
b Enter the number of voting members that are independent			
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		Χ
3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?	3		Χ
4 Did the organization make any significant changes to its organizational documents	4		Χ
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 Does the organization have members or stockholders?	6		Χ
7a Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		Χ
b Are any decisions of the governing body subject to approval by members, stockholders, or other persons?	7b		Χ
8 Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
a The governing body?	8a	Χ	
b Each committee with authority to act on behalf of the governing body?	8b		Χ
9a Does the organization have local chapters, branches, or affiliates?	9a		Χ
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?	9b		
Was a copy of the Form 990 provided to the organization's governing body before it was filed? All organizations must describe in Schedule O the process, if any, the organization uses to review the Form 990 See. Schedul.e 0	10	Х	
11 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	11		Χ
Section B. Policies	-		
		Yes	No
12a Does the organization have a written conflict of interest policy? If 'No,' go to line 13	12a	Χ	
b Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Χ	
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		Χ
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
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 Other officers of key employees of the organization? . See . Schedul e . 0	15b	Χ	
Describe the process in Schedule O. (see instructions)			
16a 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		Χ
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		
status with respect to such arrangements? Section C. Disclosures	16b		
status with respect to such arrangements?	16b		
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available inspection. Indicate how you make these available. Check all that apply.		or pub	olic
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G <u>CA</u> 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request	able f	•	
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G CA 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X upon request 19 Describe in Schedule O whether (and if so, how) the organization makes its governing documents, conflict of interest policy statements available to the public. See Schedul e O	able f	financ	
status with respect to such arrangements? Section C. Disclosures 17 List the states with which a copy of this Form 990 is required to be filed G <u>CA</u> 18 Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) avail inspection. Indicate how you make these available. Check all that apply. Own website X Another's website X Upon request	able f	financ	

BAA Form 990 (2008)

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

- 1a Complete this table for all persons required to be listed. 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, and current key employees. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- ? 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) or 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 officer, director, trustee, or key employee.										
(A)	(B)			(0	c)			(D)	(E)	(F)
Name and Title	Average hours				c all that apply)			Reportable compensation from the organization (W-2/1099-MISC)	Reportable compensation from	Estimated amount of other
	per week	Individual trustee or director	Institutional trustee	Officer	Key	Highest compensated employee	Former	the organization	related organizations (W-2/1099-MISC)	compensation from the
		vídua	tutio	cer	Key employee	nest o oloye	ner	(W-2/1077-WIGC)	(W-2/1077-WII3C)	organization and related
		or tru	nal t		oloye	comp				organizations
		stee	truste		æ	pens				
			9 e			ated				
Betsy Kerr										
Di rector	1	Χ						0.	0.	0.
Alfred V. Reuter										
Treasurer	2	Χ		Χ				0.	0.	0.
<u> Joyce L. Meurer</u>										
Executive Direc	40				Χ			92, 400.	0.	0.
Deb Wible	_							_	_	_
Chairman	2	Χ		Χ				0.	0.	0.
Pat Yoshi hi ro		.,								
Director	1	Χ						0.	0.	0.
Christine Tower	0	.,		.,				0		0
Secretary	2	Χ		Χ				0.	0.	0.
Mark Rickert	1	V						0	0	0
Di rector	1	Χ						0.	0.	0.
Ron Westphal Vice-Chairman	2	Х		Χ				0.	0.	0
None		^		^				U.	U.	0.
None	0					Χ		0.	0.	0.
	0							0.	0.	<u> </u>

Form 990 (2008) Books Aloud, Inc.									23-731753	
Part VII Section A. Officers, Directors, Trus	tees, I	Key	En	npl	оує	es	, ar	nd Highest Co		oloyees (cont.)
(A)	(B)			(0	•			(D)	(E)	(F)
Name and Title	Average hours per week		nstitutional trustee	Officer	Key en	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
1b Total							G	92, 400.	0.	0.
Total number of individuals (including those in 1a) worganization G 0	ho rece	ived	mor	e th	ian :	\$100	0,000	0 in reportable co	mpensation from the	
Did the organization list any former officer, director on line 1a? If "Yes," complete Schedule J for such in	or truste dividual	e, k	еу е	mpl	oye	e, or	hig	hest compensate	d employee	Yes No
4 For any individual listed on line 1a, is the sum of rep the organization and related organizations greater the individual.	ortable an \$150	com 0,000	pen)? If	sati 'Ye	on a	and o	othe lete	r compensation fr Schedule J for su	om ıch	
5 Did any person listed on line 1a receive or accrue corendered to the organization? If 'Yes,' complete Sch	mpensa	ation	fror	m ai	าง น	nrela	ated	l organization for	services	
Section B. Independent Contractors										
Complete this table for your five highest compensate compensation from the organization.	ed indep	ende	ent o	cont	ract	ors t	that	received more that	an \$100,000 of	
(A) (B) Name and business address Description of Services) of Services	(C) Compensation	
None ,										
2 Total number of independent contractors (including t compensation from the organization G 0	hose in	1) w	/ho i	rece	ivec	l mo	re th	nan \$100,000 in		

Tall Federated campaigns Tall	Pai	rt VIII Statement of Revenue				
Membership dues. c Fund ration greates. d Related organizations. d Related organizations. 10 39,206. f All other program service revenue. g Total Add lines 1a-11 a Total Add lines 1a-11 Total Add lines 2a-21 B Total Add lines 2a-21 Total Add				Related or exempt function	Unrelated business	
3 Investment income (including dividends, interest and other similar amounts). 2, 281 2		b Membership dues	497, 321.			
other similar amounts)	PROGRAM SERV	d e f All other program service revenue				
b c d All other revenue e Total. Add lines 11a-11d G	OTHER REVENUE	3 Investment income (including dividends, interest and other similar amounts). G 4 Income from investment of tax-exempt bond proceeds. G 5 Royalties. G 6 Royalties. G 7 Royalties. G 8 Royalties. Royalties. G 8 Royalties. G 8 Royalties. G 8 Royalties. Royalties. G 8 Royalties. G 8 Royalties. G 8 Royalties. G 8 Royalties. Royalties. G 8 Royalties. G 8 Royalties. G 8 Royalties. Royalties. G 8 Royalties. Royalties. G 8 Royalties. Royalties. G 8 Royalties. Royalties. G 8 Royalties. Royalties. R 8 Royalties. R 8 Royalties. R 8 Roya	2, 281.			2, 281.
10c, and 11e		b c d All other revenue e Total. Add lines 11a-11d. G 12 Total Revenue. Add lines 1h, 2g, 3, 4, 5, 6d, 7d, 8c, 9c, 2d	499, 602.	0.	0	2, 281.

Page 10

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	(A)	(B)	(C)	(D)
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	92, 400.	73, 920.	9, 240.	9, 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	153, 053.	153, 053.		
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions).		,		
9	Other employee benefits	9, 898.	9, 898.		
10	Payroll taxes	22, 852.	21, 024.	914.	914.
11	Fees for services (non-employees)				
á	a Management				
	o Legal				
	C Accounting	2, 400.		2, 400.	
	d Lobbying	·		·	
	e Prof fundraising svcs. See Part IV, In 17				
	Investment management fees				
	g Other	1, 345.	1, 345.		
	Advertising and promotion	·	·		
13	Office expenses.	4, 339.	3, 991.	174.	174.
14	Information technology	·	·		
15	Royalties.				_
16	Occupancy				
17	Travel				
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	100.	100.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	25, 270.	24, 478.	207.	585.
23	Insurance	4, 356.	2, 795.	1, 439.	122.
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.)				
ä	a Donation of Commercial Tapes	44, 604.	44, 604.		
	Program Promotion	7, 743.	7, 743.		
(Book Mailers & Oper Supplies	7, 671.	7, 671.		
(Damaged Tapes Discarded	6, 288.	6, 288.		
(Equipt Maintenance Contract	5, 940.	5, 464.	238.	238.
	All other expenses	17, 914.	15, 175.	403.	2, 336.
25	Total functional expenses. Add lines 1 through 24f	406, 173.	377, 549.	15, 015.	13, 609.
26	Joint Costs. Check here G 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	3, 858.	1, 929.		1, 929.
BAA					Form 990 (2008)

BAA Form 990 (2008)

I C	пι∧	Dalance Sheet		Т		, ,						
					(A) Beginning of year		(B End of	B) f year				
	1	Cash ' non-interest-bearing			59.	1						
	2	Savings and temporary cash investments		F	77, 602.	2	2:	33, 5	524.			
	3	Pledges and grants receivable, net			,	3		,				
	4	Accounts receivable, net				4						
	5	Receivables from current and former officers, directors	s, trustee	es, kev emplovees,								
		or other related parties. Complete Part II of Schedule			5							
	6	Receivables from other disqualified persons (as define										
۸		and persons described in section 4958(c)(3)(B). Comp	lete Part	t II of Schedule L		6						
A S S E T S	7											
Ē	8	Inventories for sale or use			932.	8						
Š	9	The state of the s										
	10a	Land, buildings, and equipment: cost basis	10 a	355, 900.								
	b	Less: accumulated depreciation. Complete Part VI of										
		Schedule D	10 b	261, 823.	156, 431.	10 c	(94, 0)77.			
	11	Investments ' publicly-traded securities				11						
	12	Investments ' other securities. See Part IV, line $11\dots$				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 3	34)		235, 055.	16	32	27, <i>6</i>	<u>501.</u>			
	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 account liability. Complete Part IV of Schedule	21									
L	22	Payables to current and former officers, directors, trus	tees, ke	y employees,								
I T	highest compensated employees, and disqualified persons. Complete Part II of Schedule L											
I E S	00				FO 000	22		50, 0	100			
S		23 Secured mortgages and notes payable to unrelated third parties										
	24	Unsecured notes and loans payable.		-	2 201	24		1 [-00			
	25	Other liabilities. Complete Part X of Schedule D			2, 391. 52, 391.	25			508. 508.			
	26	Total liabilities. Add lines 17 through 25			32, 391.	26		51, 5	000.			
N E T		Organizations that follow SFAS 117, check here G	∧ and	complete lines								
	27	27 through 29 and lines 33 and 34.			72 747	27		92 C	114			
ASSE	27	Unrestricted net assets		-	-73, 767.	27	(5Z, ()16.			
T S	28	Temporarily restricted net assets			256, 431.	20	1(24 ()77.			
O R	29	Permanently restricted net assets.			250, 451.	29	<u> </u>	94, C) / / .			
		Organizations that do not follow SFAS 117, check her lines 30 through 34.	e G	and complete								
F U N D	20	9				20						
	30	Capital stock or trust principal, or current funds				30						
Ā	31	Paid-in or capital surplus, or land, building, and equip				31						
Ā	32	Retained earnings, endowment, accumulated income,			182, 664.	32	ე.	76 (102			
BALANCES	33	Total liabilities and not assets found balances.		F		33		76, 0 27, 6				
	34	Total liabilities and net assets/fund balances Financial Statements and Reporting			235, 055.	34	٥,	27,0	<u> </u>			
Po	ırt X	Financial Statements and Reporting						Voc	No			
1	٨٥	counting method used to prepare the Form 990: \overline{X} C	'ook	□ Apprual □	Other			Yes	No			
							20		V			
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 2									X			
c If 'Yes' to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?							2c					
3	a As	a result of a federal award, was the organization requir	ed to un	dergo an audit or audi	its as set forth in the S	ingle			.,			
	Au	dit Act and OMB Circular A-133?					-		Х			
_		es,' did the organization undergo the required audit or	audits?.					000	(2000)			
BA.	4						⊦orm	770	(2008)			

SCHEDULE A (Form 990 or 990-EZ)

Public Charity Status and Public Support

OMB No. 1545-0047

To be completed by all section 501 (c)(3) organizations and section 4947(a)(1) nonexempt charitable trusts.

Department of the Treasury Internal Revenue Service Name of the organization

G Attach to Form 990 or Form 990-EZ. G See separate instructions.

Open to Public Inspection

Employer identification number

	Aroua, rnc.							23-73	31/533	5	
Part I	Reason for Pu	ıblic Charity Statu	ıs (All organizations	must	compl	ete thi	s part	.) (see	instru	ctions)	
The orga	nization is not a priv	vate foundation because	se it is: (Please check on	ly one o	rganizat	ion.)					
1	A church, convention of churches or association of churches described in section 170(b)(1)(A)(i).										
2	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E.)										
3			organization described i		n 170(b)	(1)(A)(ii	i). (Atta	ich Sche	dule H.)	i	
4	' '	•	d in conjunction with a ho		, ,	. , . , .	, ,		,		:
· <u> </u>	name, city, and sta		a in conjunction with a ne	opital at	33011804	111 3000	1011 170	(2)(1)()1)	(111). Erric	or the heapital s	
5		erated for the benefit	of a college or university	owned o	or opera	ted by a	govern	mental ı	unit desc	cribed in section	n
6	A federal, state, or	local government or g	jovernmental unit describ	ed in se	ction 17	0(b)(1)(A)(v).				
7 X	An organization that in section 170(b)(1)	at normally receives a)(A)(vi). (Complete Pa	substantial part of its sup art II.)	oport fro	m a gov	ernmen	tal unit	or from t	the gene	ral public descr	ibed
8	A community trust	described in section 1	70(b)(1)(A)(vi). (Complete	e Part II.)						
9	from activities relat investment income	ted to its exempt funct	more than 33-1/3 % of ions ' subject to certain ss taxable income (less somplete Part III.)	exception	ns, and	(2) no r	more th	an 33-1/	3 % of it	s support from	gross
10	An organization org	ganized and operated	exclusively to test for put	olic safe	ty. See s	section	509(a)(4). (see	instructio	ons)	
11	more publicly supp describes the type	orted organizations de	exclusively for the benefi escribed in section 509(a ation and complete lines)(1) or s 11e thro	ection 50 ough 11h	09(a)(2) า.	. See s				
_	aType I	b Type II		l' Fund	_	-			d	Type III' Othe	
е	By checking this both than foundation ma 509(a)(2).	ox, I certify that the organagers and other than	ganization is not controlle n one or more publicly su	ed direct pported	ly or ind organiza	irectly b ations de	y one o escribed	r more o	lisqualifi ion 509(a	ed persons oth a)(1) or section	er
f		received a written dete	ermination from the IRS t	hat is a	Type I,	Type II o	or Type	III suppo	orting or	ganization,	
g	Since August 17, 2	006, has the organizat	tion accepted any gift or	contribu	ition fror	n any of	f the fol	lowing p	ersons?	<u></u>	
										Yes	s No
	below, the go	overning body of the su	controls, either alone or to upported organization?								
	(ii) a family mem	nber of a person descr	ribed in (i) above?							. 11g (ii)	
	(iii) a 35% contro	lled entity of a person	described in (i) or (ii) ab	ove?						. 11g (iii)	
h	Provide the following	ng information about th	ne organizations the orga	nization	support	S.					
(i) Name of Supported Organization	(ii) EIN	(iii) Type of organization (described on lines 1-9 above or IRC section (see instructions))	organizat (i) listed gove	s the ion in col. I in your rning ment?	(v) Did y the organ col. your su	(i) of		zed in the	(vii) Amount of S	upport
				Yes	No	Yes	No	Yes	No		
Total											

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

Schedule A (Form 990 or 990-EZ) 2008

ı aı	(Complete only if you checke	ed the box on line	5. 7. or 8 of Part	l.)	(5)(1)() ()(1) (1)	10 170(0)(1)(7	,,(*1)
Sec	tion A. Public Support		57 77 5. 5 5. 1 d. t.				
begi	ndar year (or fiscal year nning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants.')	322, 585.	245, 871.	281, 889.	271, 332.	224, 480.	1, 346, 157.
2	Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf.						0.
3	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 the public without charge	114, 660.	114, 660.	114, 660.	114, 660.	114, 660.	573, 300.
4	Total. Add lines 1-3	437, 245.	360, 531.	396, 549.	385, 992.	339, 140.	1, 919, 457.
5	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)						383, 187.
6	Public support. Subtract line 5 from line 4.						1, 536, 270.
Sec	tion B. Total Support	 	i				
Cale begi	ndar year (or fiscal year nning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7	Amounts from line 4	437, 245.	360, 531.	396, 549.	385, 992.	339, 140.	1, 919, 457.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income form similar sources	6, 369.	4, 963.	229.	2, 500.	2, 281.	16, 342.
9	Net income form unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss form the sale of capital assets (Explain in Part IV.)						0.
11	Total support. Add lines 7 through 10						1, 935, 799.
12	Gross receipts from related activ	ities, etc. (see ins	tructions)			12	0.
13	First five years. If the Form 990 i organization, check this box and	stop here	<u></u>	, third, fourth, or	fifth tax year as a	a section 501(c)(3) G 🗌
Sec	tion C. Computation of Pu					1	
14	Public support percentage for 20	•	.,				79.4%
15	Public support percentage for 20	07 Schedule A, Pa	art IV-A, line 26f.			15	82.1%
16 <i>a</i>	33-1/3 support test ' 2008. If the and stop here. The organization	organization did i qualifies as a pub	not check the box licly supported org	on line 13, and that	ne line 14 is 33-1/	/3 % or more, che	ck this box
b	33-1/3 support test ' 2007. If the and stop here. The organization						
17 a	10%-facts-and-circumstances teror more, and if the organization the organization meets the 'facts	meets the 'facts-ai	nd-circumstances'	test, check this b	ox and stop here	. Explain in Part I'	V how
b	o 10%-facts-and-circumstances te or more, and if the organization organization meets the 'facts-and	meets the 'facts-ard-circumstances'	nd-circumstances' test. The organiza	test, check this bation qualifies as a	ox and stop here a publicly support	. Explain in Part I' ed organization	V how the
18	Private foundation. If the organiz	zation did not ched	ck a box on line, 1	3, 16a, 16b, 17a,			
BAA					Sc	:nedule A (Form 9	990 or 990-EZ) 2008

	dule A (FUITI 990 01 990-EZ) 2006		oud, The.			23-7317333	Paye s
Par				in Section 50	9(a)(2)		
	(Complete only if you chec	ked the box on li	ne 9 of Part I.)				
Sec	tion A. Public Support	I	T	1			
Cale	ndar year (or fiscal yr beginning in)G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1	Gifts, 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						
	Total. Add lines 1-5						
7 a	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 total of lines 9, 10c, 11,						
	and 12 for the year or \$5,000						
C	Add lines 7a and 7b						
8	Public support (Subtract line						_
	7c from line 6.)						
Sec	tion B. Total Support						
Cale	ndar year (or fiscal yr beginning in) G	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9	Amounts from line 6						
10 a	Gross income from interest, dividends, payments received						
	on securities loans, rents,						
	royalties and income form similar sources						
r	Unrelated business taxable						
~	income (less section 511						
	taxes) from businesses acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						_
	activities not included inline 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of						
	čapital assets (Explain in						
40	Part IV.)						
	Total support. (add Ins 9, 10c, 11, and 12.)	s for the organize	tion's first second	third fourth o	r fifth tay year as	a coction E01(c)(2)	
14	First five years. If the Form 990 i organization, check this box and	stop here		a, triira, rourtir, oi	ax year as	a section 501(c)(s)	G 🗌
Sec	tion C. Computation of Pu	ıblic Support	Percentage				
15	Public support percentage for 20	08 (line 8, columi	n (f) divided by line	e 13, column (f)).			%
16	Public support percentage from 2						%
Sec	tion D. Computation of In\	estment Inco	me Percentag	je			
17	Investment income percentage for	or 2008 (line 10c,	column (f) divided	I by line 13, colun	nn (f))		%
18	Investment income percentage fr						%
	33-1/3 support tests ' 2008. If the more than 33-1/3%, check this be	ox and stop here	. The organization	qualifies as a pub	olicly supported o	rganization	G 📙
b	33-1/3 support tests ' 2007. If th is not more than 33-1/3%, check	e organization di this box and stop	d not check a box o here. The organi:	on line 14 or 19a, zation qualifies as	and line 16 is most a publicly suppo	ore than 33-1/3%, ar rted organization	nd line 18
	Private foundation. If the organiz	ation did not che	ck a box on line 1	4 19a or 19h ch	eck this box and	see instructions	G 🗍

Schedule A	(Form 990 or	990-EZ) 200	08 Boo	oks A	Al oud,	Inc					23-731	7533	Pa	ige 4
Part IV	Supplemer Part II, line	ntal Infor 17a or 1	mation. 7b; or F	Comp Part III	olete th I, line	nis pa 12. Pr	rt to prov	vide the ny other	e explana additiona	tion requal inform	uired by nation. (s	Part II, I see instr	ine 10; uctions)	
														_

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

Department of the Treasury Internal Revenue Service Name of the organization

Schedule of Contributors

G Attach to Form 990, 990-EZ and 990-PF G See separate instructions.

OMB No. 1545-0047

2008

Employer identification number

Books Al oud, Inc.		23-7317533				
Organization type (check one):						
Filers of:	Section:					
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization 4947(a)(1) nonexempt charitable trust not to 527 political organization					
Form 990-PF	501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treat 501(c)(3) taxable private foundation	4947(a)(1) nonexempt charitable trust treated as a private foundation				
Check if your organization is covered boxes for both the General Rule an	ed by the General Rule or a Special Rule. (Note: Only a sect d a Special Rule. See instructions.)	tion 501(c)(7), (8), or (10) organization can check				
General Rule ' For organizations filing Form 99 contributor. (Complete Parts I a	90, 990-EZ, or 990-PF that received, during the year, \$5,000 and II.)	or more (in money or property) from any one				
Special Rules '						
509(a)(1)/170(b)(1)(A)(vi) and r	ation filing Form 990, or Form 990-EZ, that met the 33-1/3% received from any one contributor, during the year, a contribution 1h or 2% of the amount on Form 990-EZ, line 1. Compl	ution of the greater of (1) \$5,000 or (2) 2% of the				
aggregate contributions or begu	(10) organization filing Form 990, or Form 990-EZ, that receivests of more than \$1,000 for use exclusively for religious, cloruelty to children or animals. Complete Parts I, II, and III.	ived from any one contributor, during the year, haritable, scientific, literary, or educational				
some contributions for use excl \$1,000. (If this box is checked, etc, purpose. Do not complete a	(10) organization filing Form 990, or Form 990-EZ, that recein usively for religious, charitable, etc, purposes, but these consider here the total contributions that were received during tany of the Parts unless the General Rule applies to this organizations of \$5,000 or more during the year.)	ntributions did not aggregate to more than the year for an exclusively religious, charitable, anization because it received nonexclusively				
rengious, chantable, etc, contin	buttons of \$5,000 of more during the year.					
990-PF) but they must answer 'No'	t covered by the General Rule and/or the Special Rules do non Part IV, line 2 of their Form 990, or check the box in the ley do not meet the filing requirements of Schedule B (Form	heading of their Form 990-EZ, or on line 2 of				
BAA For Privacy Act and Paperwo for Form 990. These instructions w	ork Reduction Act Notice, see the Instructions ill be issued separately.	Schedule B (Form 990, 990-EZ, or 990-PF) (2008)				

of 1

of Part I

Name of organization 23-7317533 Books Aloud, Inc. Part I Contributors (see instructions.) (b) (d) (a) (c) Number Aggregate contributions Type of contribution Name, address, and ZIP + 4 George H. Sandy Foundation Person Payroll P. O. Box 591717 20,000. Noncash (Complete Part II if there San Francisco, CA 94159 is a noncash contribution.) (a) (c) (d) (b) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution City of San Jose Person Payroll 200 E. Santa Clara Ave 39<u>, 206</u>. Noncash (Complete Part II if there San Jose, CA 95113 is a noncash contribution.) (b) (a) (c) (d) Name, address, and ZIP + 4 Aggregate Number Type of contribution E & J Colombo Charitable Trust Person Payroll 45, 000. P. O. Box 1121 Noncash (Complete Part II if there San Jose, CA 95108 is a noncash contribution.) (a) (b) (d) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 The Valley Foundation Person Payroll 16450 Los Gatos Bl vd Ste 210 50,000 Noncash (Complete Part II if there Los Gatos, CA 95032 is a noncash contribution.) (a) (c) Aggregate contributions Type of contribution Number Name, address, and ZIP + 4 Leo M Shortino Family Foundati Person Payroll 1760 The Alameda 25, 000 Noncash (Complete Part II if there San Jose, CA 95126 is a noncash contribution.) (a) (b) (c) (d) Aggregate contributions Number Name, address, and ZIP + 4 Type of contribution Shirley M. Gilman IRA 6 Person Payroll 1 North Jefferson 272, 841. Noncash (Complete Part II if there

St Louis, MO 63103

is a noncash contribution.)

of 1

of Part II

Name of organization Employer identification number

23-7317533 Books Aloud, Inc. Part II Noncash Property (see instructions.) (b) Description of noncash property given (a) No. from Part I (c) FMV (or estimate) (d) Date received (see instructions) N/A (d) Date received (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (a) No. from Part I (d) Date received (a) No. from (c) FMV (or estimate) (see instructions) (b) Description of noncash property given 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 (d) Date received (c) FMV (or estimate) (see instructions) (a) No. from Part I (a) No. from (b) Description of noncash property given (c) FMV (or estimate) (see instructions) (d) Date received Part I

 BAA

Schedule B (Form 990, 990-EZ, or 990-PF) (2008)

of 1

of Part III

Name of organization

Books Al oud, Inc.

Employer identification number
23-7317533

Part III | Fyclusively religious charitable etc individual contributions to section 501(c)(7) (8) or (10)

Part III	<i>Exclusively</i> religious, charitable, e organizations aggregating more the	etc, individual contributions San \$1,000 for the year.(C	ons to sect Complete cols	tion $501(c)(7)$, (8) , or (10) (a) through (e) and the following line	e entry.)
	For organizations completing Part III, enter contributions of \$1,000 or less for the year.	total of exclusively religious, cha (Enter this information once 's	aritable, etc, see instructior	ns.) G\$	N/A
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	
raiti	N/A				
	Transferee's name, addres	(e) Transfer of gift s, 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 he	eld
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Reli	ationship of transferor to transferee	
	4.)				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift		(d) Description of how gift is he	eld
	Transferee's name, addres	(e) Transfer of gift s, 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 he	eld
	Transferee's name, addres	(e) Transfer of gift s, and ZIP + 4	Rela	ationship of transferor to transferee	

SCHEDULE D (Form 990)

Supplemental Financial Statements

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990. To be completed by organizations that answered 'Yes,' to Form 990, Part IV, lines 6, 7, 8, 9, 10, 11, or 12.

Open to Public Inspection

Books Al oud, Inc. 23-7317533

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete

Part	1 Organizations Maintaining Dono the organization answered 'Yes' t	r Advised Funds or Oth o Form 990 Part IV line	er Similar Fund e 6	is or Accounts Complete if	
	the organization answered res t	(a) Donor advised f		(b) Funds and other accounts	_
1 -	Total number at end of year	` '	dilds	(b) Farias and ethor accounts	_
	Aggregate contributions to (during year)				_
	Aggregate grants from (during year)				
	Aggregate value at end of year				
5 I	Did the organization inform all donors and donor funds are the organization's property, subject t	or advisors in writing that the a o the organization's exclusive l	ssets held in donor legal control?	advised Yes No	
6 I I i	Did the organization inform all grantees, donor used only for charitable purposes and not for the impermissible private benefit??	s, and donor advisors in writing the benefit of the donor or donor	g that grant funds mor advisor or other	nay be Yes No	
	II Conservation Easements Comple				
1	Purpose(s) of conservation easements held by	the organization (check all tha	t apply).		
	Preservation of land for public use (e.g., re	ecreation or pleasure)	Preservation of a	n historically important land area	
	Protection of natural habitat		Preservation of c	ertified historic structure	
	Preservation of open space				
	Complete lines 2a-2d if the organization held a of the tax year.	qualified conservation contribu	ution in the form of	a conservation easement on the last day	
				Held at the End of the Year	
	Total number of conservation easements				
b	Total acreage restricted by conservation easen	nents			
	Number of conservation easements on a certifi		• /		
	Number of conservation easements included in	• • •			
	Number of conservation easements modified, t	ransferred, released, extinguis	hed, or terminated	by the organization during the taxable	
-	year G Number of states where property subject to cor	nservation easement is located	IG		
5 I	Does the organization have a written policy regenforcement of the conservation easement it h	garding the periodic monitoring	, inspection, violatio	ons, and	
	Staff or volunteer hours devoted to monitoring,				
7	Amount of expenses incurred in monitoring, in:	specting, and enforcing easem	ents during the year	r G \$	
	,		9 9		
	Does each conservation easement reported on 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)?			Yes No	
(In Part XIV, describe how the organization reprinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in the organization's financial st	n its revenue and ex atements that descr	pense statement, and balance sheet, an ibes the organization's accounting for	d
Part	Organizations Maintaining Colle Complete if the organization ans	ections of Art, Historical wered 'Yes' to Form 990	Treasures, or 0, Part IV, line 8	Other Similar Assets	
1	If the organization elected, as permitted under treasures, or other similar assets held for publi the text of the footnote to its financial statemer	ic exhibition, education, or rese	revenue statement earch in furtherance	and balance sheet works of art, historical of public service, provide, in Part XIV,	
1	If the organization elected, as permitted under treasures, or other similar assets held for publi amounts relating to these items:	ic exhibition, education, or rese	earch in furtherance	of public service, provide the following	
	(i) Revenues included in Form 990, Part VIII,				
	(ii) Assets included in Form 990, Part X				
ä	If the organization received or held works of ar amounts required to be reported under SFAS 1	116 relating to these items:			
a l	Revenues included in Form 990, Part VIII, line	1			
b,	Assets included in Form 990, Part X			G\$	

Part III Organizations Mainta	ining Colle	ections	s of Art, Histo	orical Treasures, c	or Other Similar As	sets (contin	ued)
3 Using the organization's accessic that apply):	n and other r	ecords,	check any of the	following that are a sig	nificant use of its collec	tion items (che	ck all
a Public exhibition			d Loan o	r exchange programs			
b Scholarly research			e Other				
c Preservation for future gener	ations		· 				
4 Provide a description of the organ Part XIV.	nization's coll	ections	and explain how	they further the organiz	zation's exempt purpose	in	
5 During the year, did the organiza assets to be sold to raise funds r	tion solicit or ather than to	receive be main	donations of art, tained as part of	historical treasures, or the organization's colle	other similar ection?	Yes	No
Part IV Trust, Escrow and Cu	ıstodial Ar	rangei	ments Compl	ete if organization	answered 'Yes' to	Form 990, F	² art
IV, line 9, or reported	an amoun	t on Fo	orm 990, Part	X, line 21.			
1a Is the organization an agent, trus included on Form 990, Part X?	tee, custodia	n, or oth	er intermediary f	or contributions or othe	er assets not	Yes	No
b If 'Yes,' explain the arrangement	in Part XIV a	nd comp	olete the following	g table:			
						Amount	
c Beginning balance					1c		
d Additions during the year					1d		
e Distributions during the year					1e		
f Ending balance					1f		
2 a Did the organization include an a	mount on For	m 990, I	Part X, line 21?			Yes	No
b If 'Yes,' explain the arrangement	in Part XIV.						
Part V Endowment Funds Co	mplete if c	rganiz	ation answer	<u>ed 'Yes' to Form 9</u>	90, Part IV, line 10).	
	(a) Current	year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years	s back
1 a Beginning of year balance							
b Contributions							
c Investment earnings or losses.							
d Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
g End of year balance							
2 Provide the estimated percentage	e of the year	end bala	ince held as:				
a Board designated or quasi-endov	ment G		%				
b Permanent endowment G	%						
c Term endowment G							
3 a Are there endowment funds not in organization by:	n the possess	ion of th	ne organization th	nat are held and admin	istered for the	Yes	No
(i) unrelated organizations						3a(i)	
(ii) related organizations							
b If 'Yes' to 3a(ii), are the related of	rganizations	listed as	required on Sch	edule R?			
4 Describe in Part XIV the intended	uses of the	organiza	ition's endowmer	nt funds.			
Part VI Investments' Land, E					۲, line 10.		
Description of investment			t or other basis evestment)	(b) Cost or other basis (other)	(c) Depreciation	(d) Book Va	alue
1 a Land							
b Buildings							
c Leasehold improvements							
d Equipment				70, 950.	55, 524.	15,	426.
e Other				284, 950.	206, 299.		651.
Total. Add lines 1a-1e (Column (d) sho			Part X, column (E	B), line 10(c).)			077.
ВАА	•		`			dule D (Form 99	

Schedule D (Form 990) 2008

Dort VIII Investmental Other Convities Con F	arm 000 Dart V II		17000 rage s
Part VII Investments' Other Securities See Fo			- 41
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valua Cost or end-of-year ma	ation rket value
Financial derivatives and other financial products			
Closely-held equity interests			
Other			
Total. (Column (b) should equal Form 990 Part X, col. (B) line 12.) G			
Part VIII Investments' Program Related (See	Form 990, Part X,	line 13) N/A	
(a) Description of investment type	(b) Book value	(c) Method of valua	
		Cost or end-of-year ma	rket value
Total. Column (b)(should equal Form 990, Part X, Col. (B) line 13.) G			
Part IX Other Assets (See Form 990, Part X,	line 15) N/A		
·	scription	•	(b) Book value
Total. Column (b) Total (should equal Form 990, Part X, col.	(B), line 15)		
Part X Other Liabilities (See Form 990, Part	X, line 25)		
(a) Description of Liability	(b) Amount		
Federal Income Taxes			
Withheld Payroll Tax Payable	1, 50	08.	
Total. Column (b) Total (should equal Form 990, Part X, col. (B) line 25)	G 1, 50		

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.

Scriedule L	(FUITH 990) 2006				Page o
Part XIV	Supplemental In	formation (continue	d)		
		`	,		
			-	 	
			- — — — — — — — -	 	
			- — — — — — — — — -	 	

SCHEDULE L (Form 990 or 990-EZ)

Transactions with Interested Persons

OMB No. 1545-0047 2008

Open to Public Inspection

Department of the Treasury Internal Revenue Service

G Attach to Form 990 or Form 990-EZ. G To be completed by organizations that 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.

Employer identification number Name of the organization Books Aloud, Inc 23-7317533 Excess Benefit Transactions (section 501(c)(3) and section 501(c)(4) organizations only). To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 25a or 25b, or Form 990-EZ, Part V, line 40b. Part I (c) Corrected? (a) Name of disqualified person (b) Description of transaction 1 Enter the amount of tax imposed on the organization managers or disqualified persons during the year under G \$ Enter the amount of tax, if any, on line 2, above, reimbursed by the organization. . Loans to and/or From Interested Persons. To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 26 or Form 990-EZ, Part V, linė 38a. (f) Approved by board or committee? (a) Name of interested person and purpose (c) Original principal amount (b) Loan to or from (d) Balance due (e) In default? (g) Written agreement? the organization? То From Yes Yes No Nο Nο G \$ Total Grants or Assistance Benefitting Interested Persons. Part III To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 27. (c) Amount of grant or type of assistance (a) Name of interested person (b) Relationship between interested person and the organization Business Transactions Involving Interested Persons To be completed by organizations that answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c. (b) Relationship between interested person and the (a) Name of interested person (c) Amount of transaction \$ (d) Description of transaction organization revenues? Nο Mark Rickert 5.940 Board Member Computer Maintenance Χ

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

Schedule L (Form 990 or 990-EZ) 2008

SCHEDULE O (Form 990)

Supplemental Information to Form 990

OMB No. 1545-0047

2008

Department of the Treasury Internal Revenue Service Name of the organization G Attach to Form 990. To be completed by organizations to provide additional information for responses to specific questions for the Form 990 or to provide any additional information.

Open to Public Inspection

Employer identification number

Books Al oud, Inc. [23-7317533
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 Listeningthe blind and disabled. During fiscal year ended June 30,
2009, 210 new recorded book titles were added to the library. A selection committee
of volunteers met regularly to plan for excellence in book material. 24,414 albums
were in circulation during this fiscal year, providing an average of 13,488 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-six 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 Al oud, Inc. 23-7317533
Form 990, Part III, Line 4a - Program Service Accomplishments (continued)
community service materials for the City of San Jose, the County of Santa Clara,
various community service organizations and art agencies for distribution to blind
and disabled persons. An average of 68 volunteers assist the staff every month with
work of the program, ranging from cataloging, circulation, editing, repair, mailing
and making labels in Braille for the cassettes and albums. An average of 80
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 US PO Free Matter for
the Blind mailing and the use of occupancy and delivery by the 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 students. The audio book
along with the printed book is sent to this classification of clients, thereby,
increasing their ability of becoming "readers". We currently 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. Commercially recorded books have
been donated to Books Aloud, which in turn, are assembled and placed in the
collection and available for distribution to our clients. This year we placed over
500 commercially recorded albums in our collection.
Form 990, Part VI, Line 10 - Form 990 Review Process
Presented to and Reviewed by Executive Director Prior to Filing
Form 990, Part VI, Line 15b - Compensation Review & Approval Process for Officers & Key Employees
Annual employee reviews with discussion and approval by Board of Directors
Form 990, Part VI, Line 19 - Other Organization Documents Publicly Available
Form 990 available annually on charity website. A copy of the Form 990 is given or
mailed to anyone requesting a copy.

Form 8868 (Rev April 2009)

Department of the Treasury Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return

 $G \, \mbox{File}$ a separate application for each return.

OMB No. 1545-1709

? If you are	filing for an Automatic 3-Month	Extension, complete only	Part I and check this box			G X	
? If you are	filing for an Additional (Not Auto	matic) 3-Month Extension	, complete only Part II (on p	age 2 of this f	form).		
Do not comp	lete Part II unless you have alread	dy been granted an autom	atic 3-month extension on a	previously file	ed Form 8868.		
Part I	Automatic 3-Month Extens	sion of Time. Only su	ibmit original (no copi	es needed)			
A corporation	required to file Form 990-T and	requesting an automatic 6	month extension ' check the	nis box and co	mplete Part I onl	у G 🗌	
All other corp	porations (including 1120-C filers)	partnerships, REMICS, a	nd trusts must use Form 700	04 to request a	an extension of tir	ne to file	
income tax re		, , , , , , , , , , , , , , , , , , , ,					
returns noted the additiona Form 990-T.	ling <i>(e-file)</i> . Generally, you can eld below (6 months for a corporatic I (not automatic) 3-month extensi Instead, you must submit the full it www.irs.gov/efile and click on e	n required to file Form 99 on or (2) you file Forms 99 completed and signed pa	D-T). However, you cannot fi D-BL, 6069, or 8870, group Ige 2 (Part II) of Form 8868.	le Form 8868 returns, or a c	electronically if (´composite or cons	l) you want solidated	
	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. If a P.O. box, see instructions.						
filing your return. See	P. 0. Box 5731	. O. Box 5731					
instructions.	City, town or post office, state, and ZIP co	tructions.					
	San Jose, CA 95150						
Check type of	of return to be filed (file a separate	e application for each retu	n):				
	X Form 990 Form 990-T (corporation) Form 4720						
Form 990					n 5227		
Form 990					6069		
Form 990)-PF	Form 1041-A		Form 887	70		
Telephone ? If the org. ? If this is f check this	is are in the care of G Joyce Let S No. S 408-808-2615 anization does not have an office for a Group Return, enter the organs box . S . If it is for part of the sion will cover.	FAX Nor place of business in the inization's four digit Group	e United States, check this be Exemption Number (GEN)	If	this is for the wh		
1 I reques	st an automatic 3-month (6 month	s for a corporation require	ed to file Form 990-T) extens	sion of time			
	<u>2/15</u> , 20 <u>10</u> _, to file		eturn for the organization na	amed above.			
The extension is for the organization's return for:							
G calendar year 20 or							
G \overline{X} tax year beginning $7/01$, 20 08 , and ending $6/30$, 20 09 .							
2 If this to	ax year is for less than 12 months	s, check reason:	tial return Final retu	urn 🔲 C	Change in accoun	ing period	
3a If this a nonrefu	pplication is for Form 990-BL, 990 indable credits. See instructions.	0-PF, 990-T, 4720, or 6069	, enter the tentative tax, les	s any	3a \$	0.	
b If this application is for Form 990-PF or 990-T, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit							
c Balance deposit See ins	e Due. Subtract line 3b from line 3 with FTD coupon or, if required, tructions	Ba. Include your payment of the state of the	vith this form, or, if required c Federal Tax Payment Sys	tem).	3c \$	0.	
Caution. If yo payment inst	ou are going to make an electroni ructions.	c fund withdrawal with this	Form 8868, see Form 8453	-EO and Form	8879-EO for		
BAA For Priv	vacy Act and Paperwork Reduction	on Act Notice, see instruct	ions.		Form 8868	3 (Rev. 4-2009)	