# Form **990**

Department of the Treasury Internal Revenue Service **Return of Organization Exempt From Income Tax** 

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Α	For t	he 2023 calen	dar year, or	tax year beg	inning 7/	′01	, 2023,	and endin	<b>g</b> 6/	30	, :	<b>20</b> 2024	
В	Check	if applicable:	С							<b>D</b> Employ	er identifi	ication number	
	Ad	ddress change	Alameda	County	Library	Foundata	ion			94-3	32433	39	
	H <sub>Na</sub>	ame change	2450 St	evenson	Boulevar	rd				E Telepho			
	-	nitial return	Fremont	, CA 945	38-2326					(51)	)) 50	5-7077	
		nal return/terminated								(31)	<i>)</i>	13 1011	
		mended return								<b>G</b> Gross re	scaints S	251	,808.
	$\vdash$	pplication pending	F Name and	address of princi	inal officer:				H(a) Is this	a group return			X No
	ШЛ	pplication pending		•	•	-m-n+ C7	04520 2226		` '				No
_	Tav	-exempt status:	X 501(c)(3)	501(c)		(insert no.)	94538-2326 4947(a)(1) or	527	If "No,	subordinates " attach a list.	See instr	ructions.	ш
÷					,	(1115611 110.)	4347(a)(1) UI	327					
<u>J</u>			w.aclf.			11	1			exemption nu			
K		n of organization:	Corporatio	n Trust	Association	Other	LY	ear of formati	on:	IVI S	tate of le	gal domicile:	
Pa	rt I	Summar	<u>y</u>				11 111						
	1	Briefly descri	be the organ	nization's mis	ssion or mos	t significant a	activities: <u>S</u> e	<u>e Schec</u>	<u>lule 0</u>				
9													
Jan													
e.	_	Charle this he		he ergenizet	ion discontin	und its oper	ations or dispo		ro than 2	E 0/ of ito			
õ	3	Check this bo					ations or dispo e 1a)				3	els.	7
∘ઇ	4						(Part VI, line				4		0
ies	5						art V, line 2a)				5		0
Activities & Governance	6										6		8
Act	7a	Total unrelate	ed business	revenue fron	n Part VIII, c	olumn (C), li	ne 12				7a		0.
	b	Net unrelated	l business ta	axable incom	e from Form	990-T, Part	I, line 11				7b		0.
									Р	rior Year		Current Y	ear
45	8	Contributions	and grants	(Part VIII, lir	ne 1h)					279,9	98.	241	,894.
Revenue	9	Program serv	vice revenue	(Part VIII, li	ne 2g)					·			-
eve	10									2,6	80.	9	,914.
ď	11		•				and 11e)						
	12						column (A), lir		_	282,6	78.	251	,808.
	13	Grants and si	imilar amoui	nts paid (Par	t IX, column	(A), lines 1-	3)						
	14	Benefits paid	to or for me	embers (Part	IX, column	(A), line 4).							
'n	15	Salaries, other	er compensa	ation, employ	ee benefits (	Part IX, colu	ımn (A), lines	5-10)					
Expenses	16a	Professional	fundraising <sup>-</sup>	fees (Part IX	, column (A)	, line 11e)							
ben	h	Total fundrais	sina expense	es (Part IX. d	column (D). li	ne 25)	13	2,565.					
Ä	17									299,0	0.0	200	060
	18		•				(A), line 25)			299,0			<u>,960.</u>
	19												<u>,960.</u>
		Revenue less	expenses.	Subtract fille	: 16 110111 111116	: 12				-16,4			<u>,152.</u>
ts or	20	Total accets	(Dart Y line	16)					Beginnii	ng of Curren		End of Ye	
Net Assets o	21		-							942,0 2,5			,494. ,155.
et A	21		,	,						•			•
				ces. Subtract	line 21 from	line 20				939,4	91.	900	,339.
	rt II	Signatur											
Unde	er penal	Ities of perjury, I de Declaration of prepa	eclare that I have	e examined this r	eturn, including a	accompanying sc	hedules and stater er has anv knowled	nents, and to tale.	the best of m	ny knowledge	and belie	f, it is true, correct	, and
		1											
٠.		Signature of	officer						Date				
Siç He	gn	3						_					
не	re	Tiona	Smith name and title					E	xecuti	ve Dir	ecto:	r	
		31· · · · ·			In			D-4		,	1 1-	OTINI	
			oreparer's name		Preparer's si	ignature		Date		Check	<b>」</b> "	PTIN	
Pa			am J. Ha							self-employe	ed E	<u>200086390</u>	
Pro	epare	er Firm's name			counting		Inc.			]			
Us	e On	ily Firm's addre	ess <u>393</u> .	55 Calif	ornia St	reet, St	e 301			Firm's EIN		2539211	
			Fre	mont, CA	94538					Phone no.	510-	793-4323	
Ma	y the	IRS discuss th	is return wit	h the prepar	er shown abo	ove? See ins	structions					X Yes	No

94-3243339

Page 2

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	Χ	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II.</i>	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		Х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.	11a		Х
b	Did the organization report an amount for investments — other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Χ	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X.</i>	11f		Х
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII.	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
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 United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F. Parts I and IV.	14b		Х
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		X
	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV.</i>	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX.			
18	column (Å), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17 18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
20a	Complete Schedule G, Part III	19 20a		X
	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	_55		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

# Form 990 (2023) Alameda County Library Foundation Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J.</i>	23	Х	
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, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a.	24a		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	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		
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) 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	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III.	27		Х
	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV.	28c		Х
29	Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M.</i>	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I.</i>	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1.	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI.</i>	37		Х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  Note: All Form 990 filers are required to complete Schedule O.	38	X	
Par	t V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V		Yes	. No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		163	140
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1.	X	
ВΛΛ	(garnbling) winnings to prize winners?	1c	Α	(0000

Form 990 (2023) Alameda County Library Foundation

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

			res	NO
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
За	Did the organization have unrelated business gross income of \$1,000 or more during the year?	За		Χ
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
С	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
·	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	<b>Sponsoring organizations maintaining donor advised funds.</b> Did a donor advised fund maintained by the sponsoring	0		
•	organization have excess business holdings at any time during the year?	8		
	Sponsoring organizations maintaining donor advised funds.	9a		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a 9b		
	Section 501(c)(7) organizations. Enter:	90		
	Initiation fees and capital contributions included on Part VIII, line 12			
	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
	Section 501(c)(12) organizations. Enter:			
	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources			
	against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
	Enter the amount of reserves on hand	14		V
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O.</i>	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year?	15		Х
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
	If "Yes," complete Form 4720, Schedule O.	.,		
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person, engage in any activities that would	17		
	result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	ii 103, complete i diffi 0000.			

Form 990 (2023) Alameda County Library Foundation Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI. Section A. Governing Body and Management No Yes 1a Enter the number of voting members of the governing body at the end of the tax year. . . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. **b** Enter the number of voting members included on line 1a, above, who are independent..... 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other Χ 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?..... 3 Χ Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Χ 4 X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 5 Χ Did the organization have members or stockholders?..... 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?..... 7a Χ **b** Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?..... Χ 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?.... X 8a X **b** Each committee with authority to act on behalf of the governing body?..... 8b Is there any officer, director, 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 on Schedule O..... 9 Χ Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates?..... 10a Χ b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... Χ **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. See Schedule 0 Χ 12a Did the organization have a written conflict of interest policy? If "No," go to line 13...... 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise 12b to conflicts?..... c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done ...... 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ Χ **14** Did the organization have a written document retention and destruction policy?..... 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? X a The organization's CEO, Executive Director, or top management official...... 15a **b** Other officers or key employees of the organization..... 15b X If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year?.... 16a b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the 16b organization's exempt status with respect to such arrangements?... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply X Another's website X Upon request Own website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to 19 the public during the tax year. See Schedule O State the name, address, and telephone number of the person who possesses the organization's books and records.

Tiona Smith 2450 Stevenson Blvd Fremont CA 94538 (510) 505-7077

Form 990 (2)	023)	Alameda	County	Library	Foundation

94-3243339

age **7** 

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

Check if Schedule O contains a response or note to any line in this Part VII.....

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

		(C)								
(A) Name and title	(B)	(do	not cl	Posi	more	than o	ne	(D) Reportable	<b>(E)</b> Reportable	<b>(F)</b>
reame and title	Average hours	offic	or on	dád	iranta	~ /+ ~ · · ~ + ~	\	compensation from the organization	compensation from related organizations	Estimated amount of other compensation from
	per week (list any	Individual t or director	nstit	Officer	Key employee	High:	ormo	(W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	the organization and related
	hours for related organiza-	dual	utior	er e	mpl	est co	er			organizations
	tions	r trus	nal tr		oyee	dmo				
	dotted line)	tee	Institutional trustee			Highest compensated employee				
			Ф			ted				
(1) Janet Camarena	0.5									•
Director	0	Χ						0.	0.	0.
(2) Navin Sethi JD	0.5	,,						•	•	•
Director	0	Х						0.	0.	0.
(3) Dinesh Sawal	<u>0.5</u> 0	v						0.	0.	0
Director  (4) Stawan Kadepurkar	0.5	Х						0.	0.	0.
Director	0.3	Х						0.	0.	0.
(5) Tiffany Yang	0.5	Λ						0.	0.	0.
Director	0	Х						0.	0.	0.
(6) Ralph Johnson	0.5							<u> </u>	· ·	<u> </u>
President	0			Χ				0.	0.	0.
(7) Heather P. Hall	0.5									
Treasurer	0			Χ				0.	0.	0.
(8) Patti Greenup	0.5									_
Director	0						Χ	0.	0.	0.
_(9)										
<u>(10)</u>										
(11)										
<u>(11)</u>										
(12)										
<u>``</u>										
(13)										
(14)										_
										_

Page 8

Part VII   Section A. Officers, Directors, 11	usices,	INCY		•	C)	cs, c	and	Trigilest Con	ipensateu Linp	oyees	(contin	ueu)
(A) Name and title	(B) Average hours	box,	unles er an	heck ss pe	rson i	than or s both r/truste	an	(D)  Reportable compensation from	<b>(E)</b> Reportable compensation from	Estima o	<b>(F)</b> ted amo	unt
	per week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	comper the or and	nsation fr ganization related nizations	on
<u>(15)</u>						44						
<u>(16)</u>												
<u>(17)</u>												
<u>(18)</u>												
<u>(19)</u>												
<u>(20)</u>												
(21)												
(22)												
(23)												
(24)												
(25)												
1b Subtotal								0.	0.			0.
c Total from continuation sheets to Part VII, Sec d Total (add lines 1b and 1c)								0.	0.			0.
2 Total number of individuals (including but not limite from the organization										ensation	1	
											Yes	No
3 Did the organization list any <b>former</b> officer, dire on line 1a? <i>If "Yes,"complete Schedule J for su</i>	ch individu	ıal								. 3	Х	
4 For any individual listed on line 1a, is the sum the organization and related organizations grea such individual.	ter than \$1	50,0	00?	If "	Yes,	" con	nple	ete Schedule J for	from 	. 4		X
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If "Y	ue comper es," compl	nsatio ete S	on fr Sche	om <i>dule</i>	any e <i>J f</i> o	unrel or suc	late	ed organization or	individual	. 5		Х
Section B. Independent Contractors			-l				H	A 1	¢100,000 -f			
Complete this table for your five highest compecompensation from the organization. Report compe		the c	alen	dar	year	endir	tna ng v	i				
(A) Name and business ad	dress							Description of	of services	Compe	nsation	า
2 Total number of independent contractors (including	_	ited to	o the	ose I	listed	d abov	ve)	who received more	than			
\$100,000 of compensation from the organizatio	n 0										000 //	2022

### Form 990 (2023) Alameda County Library Foundation 94-3243339 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (B) Related or (A) Total revenue (D) Unrelated Revenue excluded from tax exempt business under sections 512-514 function revenue revenue ts, Grants, Amounts 1a Federated campaigns . . . . . . . . **b** Membership dues..... 1b c Fundraising events..... 1с Gifts, d Related organizations..... 1d e Government grants (contributions) . . . . 1e Contributions, and Other Sin f All other contributions, gifts, grants, and similar amounts not included above . . . 1f 241,894 Noncash contributions included in 1g lines 1a-1f. . . . . . . . . . . . h Total. Add lines 1a-1f . . . . . . . 241,894 **Business Code** Program Service Revenue 2a h All other program service revenue. . . g Total. Add lines 2a-2f ..... Investment income (including dividends, interest, and <u>9,</u>914 9,914. Income from investment of tax-exempt bond proceeds Royalties..... (i) Real (ii) Personal 6a Gross rents . . . . . . . 6a **b** Less: rental expenses 6b c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other **7a** Gross amount from sales of assets other than inventory **b** Less: cost or other basis 7a 7b and sales expenses c Gain or (loss). . . . . . 7с **d** Net gain or (loss)..... 8a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 . . . . . . . . . . . . 8a **b** Less: direct expenses..... 8b 9a Gross income from gaming activities. 9a **b** Less: direct expenses..... 9b c Net income or (loss) from gaming activities..... **10a** Gross sales of inventory, less..... returns and allowances. . . . . . . . . . 0a 10b **b** Less: cost of goods sold.... c Net income or (loss) from sales of inventory..... **Business Code** Miscellaneous Revenue

,808

0

0

,914

All other revenue... Total. Add lines 11a-11d.

12

Total revenue. See instructions.....

Section 501(c)(3)	and 501(c)(4)	organizations	must con	nplete all	columns.	All othe	r organizations	must cor	nplete co	lumn (A	1).
	Chack if Sc	shadula O car	ntainc a r	ocnonco	or noto t	o any l	ing in this Dar	+ 17			

Do n	tot include amounts reported on lines Tb, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	<b>(B)</b> Program service	(C) Management and	<b>(D)</b> Fundraising
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21.		expenses	general expenses	expenses
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members	0.	0.	0.	0.
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	0.	0.	0.	0.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9	Other employee benefits				
10	Payroll taxes				
11	Fees for services (nonemployees):				
а	Management				
	Legal				
С	Accounting	28,400.		28,400.	
d	Lobbying	,		·	
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
_	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.) Advertising and promotion	4,655.		4,655.	
13	Office expenses				
14	Information technology				
15	Royalties				
16	Occupancy				
17	Travel	615.		615.	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20	Conferences, conventions, and meetings				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization				
23	Insurance	1,673.		1,673.	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)	1,000		1,010.	
а	Donor acquistion	114,139.			114,139.
	Library remittances	102,919.	102,919.		
С	Special Events	11,824.			11,824.
d	Staff_development	8,761.		8,761.	
е	All other expenses	17,974.		11,372.	6,602.
25	<b>Total functional expenses.</b> Add lines 1 through 24e	290,960.	102,919.	55,476.	132,565.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				
D A A		L			Earm 000 (2022)

		Check if Schedule O contains a response or note to	any line in this Part X			
				<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing			1	
	2	Savings and temporary cash investments		942,056.	2	903,494.
	3	Pledges and grants receivable, net			3	
	4	Accounts receivable, net			4	
	5	Loans and other receivables from any current or form trustee, key employee, creator or founder, substantial controlled entity or family member of any of these per	er officer, director, contributor, or 35% csons		5	
	6	Loans and other receivables from other disqualified pe				
	0	section 4958(f)(1)), and persons described in section	`		6	
	7	Notes and loans receivable, net			7	
Ø	8	Inventories for sale or use	L.		8	
šet	9	Prepaid expenses and deferred charges			9	
Assets	_	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			9	
			10a			
	b	Less: accumulated depreciation			10c	
	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	33)	942,056.	16	903,494.
	17	Accounts payable and accrued expenses			17	
	18	Grants payable	<u></u>		18	
	19	Deferred revenue	_		19	
	20	Tax-exempt bond liabilities			20	
es	21	Escrow or custodial account liability. Complete Part I	L		21	
Liabilities	22	Loans and other payables to any current or former off key employee, creator or founder, substantial contribu- controlled entity or family member of any of these per	itor, or 35%		22	
_	23	Secured mortgages and notes payable to unrelated th	<u> </u>		23	
	24	Unsecured notes and loans payable to unrelated third	·		24	
	25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	•	2,565.	25	3,155.
	26	<b>Total liabilities.</b> Add lines 17 through 25		2,565.	26	3,155.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.	X	·		·
a	27	•		1,952,568.	27	1,878,108.
Ва	28	Net assets with donor restrictions	-	-1,013,077.	28	-977,769.
פַ		Organizations that do not follow FASB ASC 958, che		1,013,077.		311,103.
Net Assets or Fund Balance		and complete lines 29 through 33.				
õ	29	Capital stock or trust principal, or current funds	L		29	
ě	30	Paid-in or capital surplus, or land, building, or equipment of the surplus of the	L		30	
38	31	Retained earnings, endowment, accumulated income,	L		31	
et/	32	Total net assets or fund balances	<u></u>	939,491.	32	900,339.
	33	Total liabilities and net assets/fund balances	ı	942,056.	33	903,494.
RΔ	Δ		TEEA0111L 08/23/23		-	Form <b>990</b> (2023)

Form **990** (2023)

OIII	Alameda Councy hibiary roundaction 54	3243333		1 4	90 IL
Par	t XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI.				
1	Total revenue (must equal Part VIII, column (A), line 12).	1		51,8	
2	Total expenses (must equal Part IX, column (A), line 25).	2	2	90,9	<del>9</del> 60.
3	Revenue less expenses. Subtract line 2 from line 1	3	_	39,1	L52.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		39,4	
5	Net unrealized gains (losses) on investments.	5			
6	Donated services and use of facilities	6			
7	Investment expenses	7			
8	Prior period adjustments	8			
9	Other changes in net assets or fund balances (explain on Schedule O)	9			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,				
_	column (B))	10	9	00,3	<u>339.</u>
Par	t XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				. 🔲
				Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other				
	If the organization changed its method of accounting from a prior year or checked "Other," explain				
	on Schedule O.				
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or review	ved on a			
	separate basis, consolidated basis, or both.				
	Separate basis Consolidated basis Both consolidated and separate basis				
b	Were the organization's financial statements audited by an independent accountant?		2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a sepa basis, consolidated basis, or both.	rate			
	X Separate basis Consolidated basis Both consolidated and separate basis				
_					
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the aud review, or compilation of its financial statements and selection of an independent accountant?		2c	Χ	
	If the organization changed either its oversight process or selection process during the tax year, explain				
	on Schedule O.				
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Guidance, 2 C.F.R. Part 200, Subpart F?	Uniform	3a		Х
			Ja		Λ
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required au or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3b		
2 / /				000	(3033)

**BAA** TEEA0112L 08/23/23 Form **990** (2023)

### **SCHEDULE A** (Form 990)

Department of the Treasury Internal Revenue Service

## **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name	ame of the organization Employer identification number										
	meda County Library F					94-324333					
	t I Reason for Public Cha						ctions.				
The c	organization is not a private found	lation because it is: (	For lines 1 through 12,	check o	nly one	box.)					
1	A church, convention of church	,		•	b)(1)(A)(	(i).					
2	A school described in <b>section</b>	n <b>170(b)(1)(A)(ii).</b> (Att	tach Schedule E (Form	990).)							
3	A hospital or a cooperative h	ospital service organ	ization described in sec	tion 170	)(b)(1)( <i>A</i>	A)(iii).					
4	A medical research organization	tion operated in conj	unction with a hospital of	describe	d in <b>sec</b>	tion 170(b)(1)(A)(iii). E	nter the hospital's				
	name, city, and state:										
5	An organization operated for section 170(b)(1)(A)(iv). (Co	the benefit of a collemplete Part II.)	ege or university owned	or opera	ated by	a governmental unit de	escribed in				
6	A federal, state, or local gove	ernment or governme	ental unit described in <b>s</b>	ection 1	<b>70(b)(</b> 1)	)(A)(v).					
7	An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.)										
8	A community trust described	in section 170(b)(1)(	(A)(vi). (Complete Part I	l.)							
9	An agricultural research organiz	zation described in sec	ction 170(b)(1)(A)(ix) oper	ated in c	onjunctio	on with a land-grant colle	ege				
	or university or a non-land-granuniversity:	nt college of agriculture	e (see instructions). Enter	the nam	ne, city,	and state of the college of	or				
10	X An organization that normally from activities related to its e	y receives (1) more t exempt functions, sub	han 33-1/3% of its suppoject to certain exception	ort from	contrib (2) no r	outions, membership femore than 33-1/3% of i	es, and gross receipts s support from gross				
	investment income and unrel June 30, 1975. See section 5	lated business taxabi 5 <b>09(a)(2).</b> (Complete	e income (less section Part III.)	511 tax)	from b	usinesses acquired by	the organization after				
11	An organization organized ar	,,,,,	•	ety. See	section	n 509(a)(4).					
12											
а	- <b>-</b>						the supported				
u	organization(s) the power to recomplete Part IV, Sections A	gularly appoint or elec	t a majority of the director	rs or trus	tees of t	the supporting organization	on. <b>You must</b>				
b	Type II. A supporting organiz management of the supporting must complete Part IV, Secti	organization vested in	controlled in connection the same persons that co	with its ontrol or	support manage	ted organization(s), by the supported organizat	having control or ion(s). <b>You</b>				
С	Type III functionally integrated. organization(s) (see instruction	A supporting organizations). <b>You must com</b>	tion operated in connection plete Part IV, Sections	n with, ar <b>A, D, an</b>	nd function <b>d E.</b>	onally integrated with, its	supported				
d	Type III non-functionally integrated. The constructions). You must comp	rganization generally	nust satisfy a distribu	nection tion requ	with its s uiremen	supported organization(s) t and an attentiveness	) that is not requirement (see				
е		ation received a writt	en determination from t	he IRS	that it is	a Type I, Type II, Typ	e III functionally				
	integrated, or Type III non-fu										
f	Enter the number of supported or Provide the following information	-									
g	(i) Name of supported organization		(iii) Type of organization	6.31	s the	(v) Amount of monetary	(vi) Amount of other				
	(i) Name of supported organization	(11) = 111	(described on lines 1-10 above (see instructions))	organizat in your g	ion listed	support (see instructions)	support (see instructions)				
			above (see instructions))	docur	nent?						
				Yes	No						
(A)											
(B)											
<u>(C)</u>											
(D)											
(E)											
Total											

### Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Sec	tion A. Public Support			<u>.</u>	<del>`</del>		
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3	The value of services or facilities furnished by a governmental unit to the organization without charge						
4	Total. Add lines 1 through 3						
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)						
6	<b>Public support.</b> Subtract line 5 from line 4						
Sec	tion B. Total Support			Ţ			
Cale begi	ndar year (or fiscal year nning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	<b>(d)</b> 2022	<b>(e)</b> 2023	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9	Net income from unrelated business activities, whether or not the business is regularly carried on						
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
11	Total support. Add lines 7 through 10						
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second	, third, fourth, or f	ifth tax year as a	section 501(c)(3)	
Sec	tion C. Computation of Pul	olic Support P	ercentage				
	Public support percentage for 20	•	•		•		%
15	Public support percentage from 2	2022 Schedule A,	Part II, line 14.				%
16a	<b>33-1/3% support test—2023.</b> If the and <b>stop here.</b> The organization	ne organization di qualifies as a pul	d not check the lolicly supported o	oox on line 13, an organization	d line 14 is 33-1/3	3% or more, check	this box
b	<b>33-1/3% support test—2022.</b> If th and <b>stop here.</b> The organization	e organization did qualifies as a pu	d not check a boo blicly supported o	on line 13 or 16a organization	a, and line 15 is 3	3-1/3% or more, c	heck this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts-	meets the facts-a	nd-circumstance	s test, check this	box and stop here	e. Explain in Part \	/I how
b	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a	nd-circumstance	s test, check this	box and stop here	Explain in Part \	/I how the
18	Private foundation. If the organiz	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check th	is box and see ins	tructions

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	·	· · · · · · · · · · · · · · · · · · ·						
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	<b>(f)</b> Total		
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	263,320.	451,634.	331,948.	279,998.	241,894.	1,568,794.		
2	Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose	203,320.	431,034.	331, 940.	213, 330.	241,054.	0.		
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						0.		
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.		
5	The value of services or facilities furnished by a governmental unit to the organization without charge						0.		
	<b>Total.</b> Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons	263,320.	451,634.	331,948.	279,998.	241,894.	1,568,794.		
b	Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year.	0.	0.	0.	0.	0.			
^	Add lines 7a and 7b	0.	0.	0.		0.	0.		
	Public support. (Subtract line 7c from line 6.)	0.	0.	0.	0.	0.	1,568,794.		
Sec	tion B. Total Support	•	•		•		, ,		
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	<b>(c)</b> 2021	(d) 2022	<b>(e)</b> 2023	(f) Total		
9	Amounts from line 6	263,320.	451,634.	331,948.	279,998.	241,894.	1,568,794.		
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.	855.	541.	370.	2,680.	9,914.	14,360.		
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975					·	0.		
	Add lines 10a and 10b	855.	541.	370.	2,680.	9,914.	14,360.		
	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0.		
	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)	264,175.	452,175.	332,318.	282,678.	251,808.	1,583,154.		
	First 5 years. If the Form 990 is organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·	third, fourth, or fr	tth tax year as a s	section 501(c)(3)			
	tion C. Computation of Pul			- 10			00.00		
	Public support percentage for 20	•	***				99.09 %		
	Public support percentage from 2					16	99.66 %		
	tion D. Computation of Inv				(0)	T T			
17	Investment income percentage for	•		-			0.91 %		
18	Investment income percentage for						0.34 %		
	<b>33-1/3% support tests—2023.</b> If t is not more than 33-1/3%, check <b>33-1/3% support tests—2022.</b> If t	this box and <b>stop</b>	here. The organi	zation qualifies a	s a publicly suppo	orted organization	X		
20	line 18 is not more than 33-1/3%, check this box and <b>stop here.</b> The organization qualifies as a publicly supported organization								

94-3243339

Part IV Supporting Organizations

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

### **Section A. All Supporting Organizations**

			Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents?  If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
	the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3а	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes" and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI.</b>	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
b	Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)	10b		

BAA TEEA0404L 08/14/23 Schedule A (Form 990) 2023

Pa	rt IV	Supporting Organizations (continued)		1	
11	⊔ac	the organization accepted a gift or contribution from any of the following persons?		Yes	No
	A pe	rson who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below,			
	`	governing body of a supported organization?	11a		
	<b>)</b> A fai	mily member of a person described on line 11a above?	11b		
		% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI.	11c		
Sec	ction	B. Type I Supporting Organizations		1	
1	or m	the governing body, members of the governing body, officers acting in their official capacity, or membership of one lore supported organizations have the power to regularly appoint or elect at least a majority of the organization's ers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported		Yes	No
	organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.				
2	that bene	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such efit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the porting organization.	2		
Sec	ction	C. Type II Supporting Organizations			
				Yes	No
1	of ea	e a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ach of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the porting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec		D. All Type III Supporting Organizations			
	-	217 iii 1370 iii Gapportiiig G.gaiii <b>a</b> atioiis		Yes	No
1	orga	the organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax , (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	orga	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	orga	e any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	eason of the relationship described on line 2, above, did the organization's supported organizations have a significant e in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played			
	in th	is regard.	3		
Sec	ction	E. Type III Functionally Integrated Supporting Organizations			
1	Chec	the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a 📙 -	The organization satisfied the Activities Test. Complete line 2 below.			
	ь <u>П</u>	The organization is the parent of each of its supported organizations. Complete line 3 below.			
	c 📙 -	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instru	ıctions	5).
2	Activ	vities Test. Answer lines 2a and 2b below.		Yes	No
	supp <b>orga</b> resp	substantially all of the organization's activities during the tax year directly further the exempt purposes of the orted organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> unizations and explain how these activities directly furthered their exempt purposes, how the organization was consive to those supported organizations, and how the organization determined that these activities constituted			
	subs	stantially all of its activities.	2a		
	more reas	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or e of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities	2b		
2		for the organization's involvement.	ZU		
	<b>a</b> Did t	ent of Supported Organizations. <b>Answer lines 3a and 3b below.</b> the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
	each	n of the supported organizations? If "Yes" or "No," provide details in <b>Part VI.</b>	3a		
	<b>b</b> Did t supp	he organization exercise a substantial degree of direction over the policies, programs, and activities of each of its ported organizations? If "Yes," describe in <b>Part VI</b> the role played by the organization in this regard.	3b		

	edule A (Form 990) 2023 Alameda County Library Foundati			243339	Page
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizat	ions		
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust instructions. All other Type III non-functionally integrated supporting organization	t on No	ov. 20, 1970 (explain ir st complete Sections A	n Part VI). <b>Se</b> through E.	е
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Curre (optio	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
3	Other gross income (see instructions)	3			
4	Add lines 1 through 3.	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8			
Section B — Minimum Asset Amount			(A) Prior Year	(B) Curre (optio	
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):				
a	Average monthly value of securities	1a			
ŀ	Average monthly cash balances	1b			
(	Fair market value of other non-exempt-use assets	1c			
C	Total (add lines 1a, 1b, and 1c)	1d			
•	Discount claimed for blockage or other factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
3	Subtract line 2 from line 1d.	3			
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by 0.035.	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sec	tion C — Distributable Amount			Current	Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1			
2	Enter 0.85 of line 1.	2			

4 Enter greater of line 2 or line 3. 4 5 5 Income tax imposed in prior year **Distributable Amount.** Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

3

3 Minimum asset amount for prior year (from Section B, line 8, column A)

BAA Schedule A (Form 990) 2023

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continuation)	nued)	
Sec	tion D - Distributions		Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	1	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3	
4	Amounts paid to acquire exempt-use assets	4	
5	Qualified set-aside amounts (prior IRS approval required — provide details in Part VI)	5	
6	Other distributions (describe in Part VI). See instructions.	6	
_ 7	Total annual distributions. Add lines 1 through 6.	7	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in <b>Part VI</b> ). See instructions.	8	
9	Distributable amount for 2023 from Section C, line 6	9	
10	Line 8 amount divided by line 9 amount	10	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	(iii) Distributable Amount for 2023
1 Distributable amount for 2023 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2023 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2023			
<b>a</b> From 2018			
<b>b</b> From 2019			
<b>c</b> From 2020			
<b>d</b> From 2021			
<b>e</b> From 2022			
f Total of lines 3a through 3e			
<b>g</b> Applied to underdistributions of prior years			
h Applied to 2023 distributable amount			
i Carryover from 2018 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2023 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
<b>b</b> Applied to 2023 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2023, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions.			
6 Remaining underdistributions for 2023. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in <b>Part VI</b> . See instructions.			
7 Excess distributions carryover to 2024. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2019			
<b>b</b> Excess from 2020			
c Excess from 2021			
d Excess from 2022			
e Excess from 2023			

BAA Schedule A (Form 990) 2023

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section 4, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

BAA TEEA0408L 08/14/23 Schedule A (Form 990) 2023

# Schedule B (Form 990)

**Schedule of Contributors** 

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

OMB No. 1545-0047

2023

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Alame	da County Libr	ary Foundation	94-3243339
Organiza	ation type (check one):		
Filers of	:	Section:	
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation	on
		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	
		ed by the <b>General Rule</b> or a <b>Special Rule</b> .  (8), or (10) organization can check boxes for both the General Rule and a Sp	pecial Rule. See instructions.
General	Rule		
X		ling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for defontributions.	
Special I	Rules		
	regulations under secti 16b, and that receive	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, lir d from any one contributor, during the year, total contributions of the greater on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Par	ne 13, 16a, or of (1) \$5,000; or
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from the year, total contributions of more than \$1,000 exclusively for religious, charital purposes, or for the prevention of cruelty to children or animals. Complete instead of the contributor name and address), II, and III.	table, scientific,
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions <i>exclusively</i> for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions the <i>exclusively</i> religious, charitable, etc., purpose. Don't complete any of the part to this organization because it received <i>nonexclusively</i> religious, charitable, are during the year.	no such at were received arts unless the etc., contributions
must ans	wer "No" on Part IV, line	sn't covered by the General Rule and/or the Special Rules doesn't file Schedue 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 9 the filing requirements of Schedule B (Form 990).	

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

Schedule B (Form 990) (2023)

Alameda County Library Foundation

1 Employer identification number

94-3243339

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	International Paper Foundation 6400 Poplar Avenue Memphis, TN 38197	\$ <u>5,000.</u>	Person X  Payroll   Noncash   (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	San Francisco Foundation  1 Embarcadero Center, Ste 1400  San Francisco, CA 94111	\$10,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	National Philantropic Trust  165 Township Line Rd Ste 1200  Jenkintown, PA 19046-3594	\$ <u>5,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>4</u>	Amy and Seth Colitz  275 F Street  Fremont , CA 94536	\$ <u>5,000.</u>	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>5</u>	The Barrios Trust  653 11th Street  Oakland, CA 94607	\$ <u>5,000</u> .	Person X Payroll Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>	Lowell Berry Foundation  3685 Mt. Diablo Blvd. Ste 351  Lafayette, CA 94549	\$5,000.	Person X Payroll

Name of organization

Employer identification number

Alameda County Library Foundation 94-3243339 Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
DAA	TEE \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		D (F 000) (000)

Employer identification number 94–3243339

	or (10) that total more than \$1,000 the following line entry. For organizations or contributions of \$1,000 or less for the year. Use duplicate copies of Part III if additional	ompleting Part III, enter the total (Enter this information once. See	contributor. Complete columns (a) through (e) and of exclusively religious, charitable, etc., sinstructions.)\$N/A				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	N/A						
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
	(e) Transfer of gift						
	Transferee's name, addres	s, and ZIP + 4	Relationship of transferor to transferee				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held				
		(2) Townston of 12(6)					
	Transferee's name, addres	(e) Transfer of gift	Relationship of transferor to transferee				
		. – – – – – – – – – – – – – – – – –					

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8),

## SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Go to www.irs.gov/Form990 for instructions and the latest information.

Alameda County Library Foundation 94-3243339 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year..... Aggregate value of contributions to (during year). . . . . . Aggregate value of grants from (during year)...... Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds No are the organization's property, subject to the organization's exclusive legal control?... Yes Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring No impermissible private benefit?.... Yes Part II **Conservation Easements** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year a Total number of conservation easements..... 2a **b** Total acreage restricted by conservation easements..... 2b c Number of conservation easements on a certified historic structure included on line 2a...... d Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register..... Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax vear Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, No and enforcement of the conservation easements it holds?.... Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?.... In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets Complete if the organization answered "Yes" on Form 990, Part IV, line 8. 1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items. (i) Revenue included on Form 990, Part VIII, line 1..... (ii) Assets included in Form 990, Part X..... If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items. a Revenue included on Form 990, Part VIII, line 1..... **b** Assets included in Form 990, Part X.....

Part III Organizations Maintaining	Conecuo	ons of Art, mis	torical Treasure	S, or Our	er Sillillar As	55612	(COITUI	iueu)	
<b>3</b> Using the organization's acquisition, accession items (check all that apply).	on, and othe	r records, check a	ny of the following tha	t make sign	ificant use of its	collection	n		
a Public exhibition		<b>d</b> Loan	or exchange program	1					
<b>b</b> Scholarly research		e Other							
c Preservation for future generations									
Part XIII.	<b>4</b> Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.								
<b>5</b> During the year, did the organization solid to be sold to raise funds rather than to be	maintaine	d as part of the o	t, historical treasures rganization's collecti	s, or other s ion?	similar assets	Yes		No	
Part IV Escrow and Custodial Arra Complete if the organizatio Form 990, Part X, line 21.	<b>ingement</b> n answer	t <b>s</b> ed "Yes" on F	orm 990, Part IV	', line 9, d	or reported a	n am	ount o	n	
1a Is the organization an agent, trustee, cus on Form 990, Part X?				other asse	s not included	Yes		No	
<b>b</b> If "Yes," explain the arrangement in Part XIII	and comple	te the following ta	ble.		1				
						Amour	t		
c Beginning balance									
<b>d</b> Additions during the year.									
e Distributions during the year  f Ending balance									
2a Did the organization include an amount of						Vec		No	
<b>b</b> If "Yes," explain the arrangement in Part					· .				
Part V Endowment Funds									
Complete if the organization	n answer	ed "Yes" on F	orm 990, Part IV	', line 10.					
(a) C	ırrent year	(b) Prior yea	r (c) Two years b	back (d)	Three years back	(e)	Four years	s back	
1a Beginning of year balance									
<b>b</b> Contributions									
c Net investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities									
and programs									
f Administrative expenses									
g End of year balance			1	.1.1					
<ul><li>2 Provide the estimated percentage of the of</li><li>a Board designated or quasi-endowment</li></ul>	current year	end balance (III	ie ig, column (a)) ne	eid as:					
<b>b</b> Permanent endowment	%	<u> </u>							
c Term endowment									
The percentages on lines 2a, 2b, and 2c sho	uld equal 10	0%.							
3a Are there endowment funds not in the posses	•		are held and administe	ered for the					
organization by:	331011 01 1110	organization that t	are nela ana aaministe	icu ioi tiic			Yes	No	
(i) Unrelated organizations?						3a(i)			
(ii) Related organizations?						3a(ii)			
<b>b</b> If "Yes" on line 3a(ii), are the related orga		·				3b			
4 Describe in Part XIII the intended uses of		zation's endowme	ent funds.						
Part VI Land, Buildings, and Equip									
Complete if the organization answer	ered "Yes" o	n Form 990, Part	IV, line 11a. See Forr	n 990, Part	X, line 10.				
Description of property		st or other basis nvestment)	(b) Cost or other basis (other)	(c) A de <sub>l</sub>	ccumulated preciation	(d)	Book va	llue	
1a Land									
<b>b</b> Buildings									
c Leasehold improvements									
<b>d</b> Equipment									
<b>e</b> Other									
Total. Add lines 1a through 1e. (Column (d) mu	ıst equal Fo	rm 990, Part X, i	line 10c, column (B))	1				0.	

	ne 11b. See Form 990, Part X, line 12.  (c) Method of valuation: Cost or end-of-year market value
(B) Book value	(C) Method of Variation, cost of cha-of-year market value
+	
-	
	N/A
	ne 11c. See Form 990, Part X, line 13.
(b) Book value	(c) Method of valuation: Cost or end-of-year market valu
. N /	7
N/	
N/	TA ne 11d. See Form 990, Part X, line 15. (b) Book value
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/ n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.  (b) Book value
N/n Form 990, Part IV, lir	ne 11d. See Form 990, Part X, line 15.
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value
N/n Form 990, Part IV, linescription	ne 11d. See Form 990, Part X, line 15.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value
N/n Form 990, Part IV, linescription  column (B))	ne 11d. See Form 990, Part X, line 15.  (b) Book value  the 11e or 11f. See Form 990, Part X, line 25.  (b) Book value

Part XI Reconciliation of Revenue per Audited Financial Stateme	ents With Revenue per R	eturn N/A
Complete if the organization answered "Yes" on Form 990	), Part IV, line 12a.	
1 Total revenue, gains, and other support per audited financial statements		1
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments	2a	
<b>b</b> Donated services and use of facilities	2b	
c Recoveries of prior year grants	2c	
d Other (Describe in Part XIII.)	2d	
e Add lines 2a through 2d.		2e
3 Subtract line 2e from line 1.		3
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b	4a	
<b>b</b> Other (Describe in Part XIII.)	4b	
c Add lines 4a and 4b.		4c
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12		5
		<b>D</b> • 37 / 3
Part XII Reconciliation of Expenses per Audited Financial Staten		Return N/A
Complete if the organization answered "Yes" on Form 990		Return N/A
	), Part IV, line 12a.	1   1
Complete if the organization answered "Yes" on Form 990	), Part IV, line 12a.	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements	), Part IV, line 12a.	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	), Part IV, line 12a. 	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities	2a     2b	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments	2a 2b 2c	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.	2a 2b 2c 2d	
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.	2a 2b 2c 2d	1
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:	2a   2b   2c   2d	1 2e
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements.  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities.  b Prior year adjustments.  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.	2a	1 2e
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)	2a	2e 3
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)  c Add lines 4a and 4b.	2a	2e 3
Complete if the organization answered "Yes" on Form 990  1 Total expenses and losses per audited financial statements  2 Amounts included on line 1 but not on Form 990, Part IX, line 25:  a Donated services and use of facilities  b Prior year adjustments  c Other losses.  d Other (Describe in Part XIII.)  e Add lines 2a through 2d.  3 Subtract line 2e from line 1.  4 Amounts included on Form 990, Part IX, line 25, but not on line 1:  a Investment expenses not included on Form 990, Part VIII, line 7b.  b Other (Describe in Part XIII.)	2a	2e 3

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

BAA Schedule D (Form 990) 2023

### **SCHEDULE J** (Form 990)

## **Compensation Information**

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees Complete if the organization answered "Yes" on Form 990, Part IV, line 23. Attach to Form 990.

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information. Employer identification number

94-3243339

OMB No. 1545-0047

Open to Public Inspection

Ala	meda County Library Foundation		94-3243339		
Par					
	3 3 1			Yes	No
1a	Check the appropriate box(es) if the organization provided any of the VII, Section A, line 1a. Complete Part III to provide any relevant	following to or for a person listed on Foi information regarding these items.	rm 990, Part		
	First-class or charter travel	Housing allowance or residence for	personal use		
	Travel for companions	Payments for business use of perso	nal residence		
	Tax indemnification and gross-up payments	Health or social club dues or initiation	on fees		
	Discretionary spending account	Personal services (such as maid, ch	nauffeur, chef)		
b	If any of the boxes on line 1a are checked, did the organization follow reimbursement or provision of all of the expenses described above		ain	b	
	Did the organization require substantiation prior to reimbursing of trustees, and officers, including the CEO/Executive Director, regarders.	arding the items checked on line 1a?	2	:	
3	Indicate which, if any, of the following the organization used to establi Executive Director. Check all that apply. Do not check any boxes establish compensation of the CEO/Executive Director, but explain	sh the compensation of the organization for methods used by a related organ in in Part III.	n's CEO/ nization to		
	Compensation committee	Written employment contract			
	Independent compensation consultant	Compensation survey or study			
	Form 990 of other organizations	Approval by the board or compensa	tion committee		
4	During the year, did any person listed on Form 990, Part VII, Secondarization or a related organization:	ction A, line 1a, with respect to the fi	ling		
а	Receive a severance payment or change-of-control payment?			a	Х
b	Participate in or receive payment from a supplemental nonqualifi	ied retirement plan?		b	Х
С	Participate in or receive payment from an equity-based compens	_		c	X
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable	le amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations m	ust complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the or contingent on the revenues of:	rganization pay or accrue any compens	ation		
	The organization?		<u> </u>	a	Х
b	Any related organization?			b	X
	If "Yes" on line 5a or 5b, describe in Part III.				
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the or contingent on the net earnings of:	rganization pay or accrue any compens			
	The organization?		<u> </u>	a	X
b	Any related organization?			b	X
	If "Yes" on line 6a or 6b, describe in Part III.				
7	For persons listed on Form 990, Part VII, Section A, line 1a, did payments not described on lines 5 and 6? If "Yes," describe in P	the organization provide any nonfixe art III	d 7		Х
8	Were any amounts reported on Form 990, Part VII, paid or accruto the initial contract exception described in Regulations section If "Yes," describe in Part III.	53.4958-4(a)(3)?	•		Х
9	If "Yes" on line 8, did the organization also follow the rebuttable presu				A

section 53.4958-6(c)?..... BAA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2023

## Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

_	(B) Breakdown of W-2 and/or 1099-MISC and/or 1099-NEC compensation			(D) Nontaxable (E) Total of columns(B)(i)-(		(F) Compensation	
(A) Name and Title	(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	(C) Retirement and other deferred compensation	benefits	(E) Total of columns(B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
1 (i	)						
2 (i	)						
3 (1	()						
4 (i	()						
5 (i	()						
6 (1	()						
7 (1	)						
8 (1	()						
9 (1	)						
10 (i	()						
11 (i	()						
12 (i	()						
13 (1	)						
14 (i	)	+				<del> </del>	
15 (i	()	<del> </del>				<del> </del>	
16 (i		<u> </u>		<u> </u>		<u> </u>	

BAA

TEEA4102L 07/03/23

Schedule J (Form 990) 2023

### Part III Supplemental Information

Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.

### SCHEDULE O (Form 990)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

Alameda County Library Foundation

Employer identification number

94-3243339

### Form 990, Part I, Line 1 - Organization Mission or Significant Activities

The foundation provides support to public libraries in the Alameda County Library system. The foundation raises funds for books and materials, library programs, facilities and services that promote traditional and digital literacy and encourage lifelong learning and educational achievement, and address opportunity gaps in the communities.

### Form 990, Part III, Line 1 - Organization Mission

The foundation provides support to public libraries in the Alameda County Library system. The foundation raises funds for books and materials, library programs, facilities and services that promote traditional and digital literacy and encourage lifelong learning and educational achievement, and address opportunity gaps in the communities.

### Form 990, Part VI, Line 11b - Form 990 Review Process

No review was or will be conducted.

### Form 990, Part VI. Line 19 - Other Organization Documents Publicly Available

No other documents available to the public.