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

OMB No. 1545-0047

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. 2023 Open to Public Inspection

Internal Revenue Service			Go to www.irs.gov/Form990 for instructions and th	e latest i	nformation.		Inspection				
Α	For the		endar year, or tax year beginning								
В	Check if ap	plicable:	C Name of organization Bernardsville Library Foundation, Inc	D Employer	D Employer identification number						
	Address ch	ange	Doing business as								
П	Name chan	90	· · · · · · · · · · · · · · · · · · ·	m/suite		27-4485942					
님	Name chan	ye	1 Anderson Hill Road	E Telephone	E Telephone number						
Ш	Initial return		City or town State ZIP	(908) 766-0	(908) 766-0118						
	Final return/te	rminated	Bernardsville NJ 079								
$\square$			Foreign country name Foreign province/state/county Fore	eign postal			F44.0F0				
	Amended re	eturn			G Gross rece	sipts \$	514,250				
	Application	pending	F Name and address of principal officer:		H(a) Is this a group return for	or subor	dinates? Yes X No				
			Patrice O'Regan Cummings 1 Anderson Hill Road, Bernardsville,	NJ 079	H(b) Are all subordinate	s inclu	ded? Yes No				
Т	Tax-exemp	ot status:	X 501(c)(3) 501(c) ( (insert no.) 4947(a)(1) or	527	If "No," attach a lis	t. See	instructions				
	Website:		s://www.bernardsvillelibraryfoundation.org/		H(c) Group exemption r	umber					
<u> </u>											
	Form of or	-		L Yea	r of formation: 2011	M	State of legal domicile: NJ				
	Part I		nmary								
ወ	1 E	-	escribe the organization's mission or most significant activities:		nission of the BLF i	s to b	e a source of				
Governance	<u>1</u>		unding to enable the Bernardsville Public Library to continue to op	erate at	a						
rna	<u> </u>	evel of e	excellence without regard to variations in public funding.								
Ne Ve	2 (	Check th	is box if the organization discontinued its operations or d	isposed	of more than 25% of	of its r	net assets.				
õ	3 1	Number	of voting members of the governing body (Part VI, line 1a)			3	13				
රේ	4	lumber	of independent voting members of the governing body (Part VI, lin	ne 1b) .		4	13				
tie	5		mber of individuals employed in calendar year 2023 (Part V, line 2			5	0				
Activities &	6		mber of volunteers (estimate if necessary)			6					
Ac	7a 🗌					7a	0				
			lated business taxable income from Form 990-T, Part I, line 11.			7b					
					Prior Year		Current Year				
۵	8 (	Contribu	tions and grants (Part VIII, line 1h) , 💭		99	,003	120,408				
ňu	<b>9</b> F		service revenue (Part VIII, line 2g)	1		0	0				
Revenue	10		ent income (Part VIII, column (A), lines 3, 4, and 7d)		7	,852	51,450				
Ř	11 (		venue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e).			,102	10,207				
			enue—add lines 8 through 11 (must equal Part VIII, column (A), line 12			,957	182,065				
			nd similar amounts paid (Part IX, column (A), lines 1–3)			,000	80,000				
			paid to or for members (Part IX, column (A), line 4)	1		0	0				
s	1 a - 1		other compensation, employee benefits (Part IX, column (A), lines 5–1		3	,574	4,132				
Ise	16a		onal fundraising fees (Part IX, column (A), line 11e)	· · ·	-	0	0				
Expenses	b 7		draising expenses (Part IX, column (D), line 25)	4,640							
Ă	17 (		penses (Part IX, column (A), lines 11a–11d, 11f–24e)		11	,200	14,506				
			penses. Add lines 13–17 (must equal Part IX, column (A), line 25)			,774	98,638				
			e less expenses, Subtract line 18 from line 12	+		,183	83,427				
2			07		Beginning of Current	<i>'</i>	End of Year				
sets	20 1	Total ass	sets (Part X, line 16)	1	584	,992	701,980				
Ass	21		pilities (Part X, line 26)	t		0	0				
Net Assets or	22		ts or fund balances. Subtract line 21 from line 20		584	,992	701,980				
	art II		nature Block								
			, I declare that I have examined this return, including accompanying schedules and s	tatements,	and to the best of my kn	owledg	je				
	•		ct, and complete. Declaration of preparer (other than officer) is based on all information								
<b>c</b> :	~ ~	1									
	gn	Signa	ture of officer		Date						
пе	ere	Patr	ice O'Regan Cummings	Chaiı	rperson						

	T duried O Hog	an oanningo	one of the	unporoor	1			
	Type or print name	e and title						
	Print/Type prepar	er's name	Preparer's signature	Dat	e	Check if	PTIN	
Paid Preparer	Jim Chan, CP	A		-	P00887043			
Use Only	Firm's name	Jim Chan Tax Service LL	С		Firm's EIN	38-410214	4	
	Firm's address	98 Haines Ave, Piscataw	ay, NJ 08854		Phone no.	(609) 829-8	3792	
May the IRS di	May the IRS discuss this return with the preparer shown above? See instructions							

Form 9	90 (2023)	Bernardsville Library Foundation, Inc	27-4485942	Page <b>2</b>
Pa	rt III	Statement of Program Service Accomplishments		
		Check if Schedule O contains a response or note to any line in this Part III		
1	•	escribe the organization's mission:		
		sion of the Bernardsville Library Foundation is to be a source of private funding to		
		he Bernardsville Public Library to continue to operate at a level of excellence		
	without	regard to variations in public funding.		
2	Did the	organization undertake any significant program services during the year which were not listed on		
-		Form 990 or 990-EZ?	Yes	X No
	•	describe these new services on Schedule O.		
3		organization cease conducting, or make significant changes in how it conducts, any program		
-	services		. Yes	X No
	lf "Yes,"	describe these changes on Schedule O.		
4		e the organization's program service accomplishments for each of its three largest program services	s, as measured by	
		es. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and all	ocations to others	,
	the total	expenses, and revenue, if any, for each program service reported.		
4a	(Code:	) (Expenses \$ 82,237 including grants of \$ 80,000 ) (Revenue)	ie \$	)
	commu			
4b	(Code:	) (Expenses \$ including grants of \$ ) (Revenue)		
	<u> </u>		•	
4c	(Code:	) (Expenses \$ including grants of \$ ) (Revenue)	ie \$	)
		•••••		
	<u></u>			
4d	-	ogram services (Describe on Schedule O.)	0.	
40	(Expens		0)	
<u>4e</u>	Total pr	ogram service expenses 82,237		

Bernardsville Library Foundation, Inc

Part	IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1	х	1
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	<u> </u>
2		-	~	┢───
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 Rev. Proc. 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			
U	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? If "Yes," complete Schedule D, Part II.	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			
	complete Schedule D, Part III.	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a	_		<u> </u>
•	custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt			
		•		v
	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
h	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more	114		<u> </u>
D		446		v
	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		Х
	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)? If "Yes," complete Schedule D, Part X.	11f		х
120	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
12a		40-		v
	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		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
	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
45		140		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or	4-		~
	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	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? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services			
	on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on			
	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II.	18	х	1
40		10	^	┝───
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?			
	If "Yes," complete Schedule G, Part III.	19		X
	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II.	21	х	1

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Form 990 (2023)

Par	V 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? <i>If "Yes," complete Schedule I, Parts I and III</i> .	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? If "Yes," complete Schedule J.	23		Х
240	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than	25		
24a				
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines	24-		v
L.	24b through 24d and complete Schedule K. If "No," go to line 25a	24a		Х
	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	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		
	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 1	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? If "Yes," complete Schedule L, Part II.	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
28	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		х
b	A family member of any individual described in line 28a? <i>If</i> Yes, " complete Schedule L, Part IV	28b		X
	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If	200		
U	"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	25		
50	conservation contributions? If "Yes," complete Schedule M.	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I.	31		X
	Did the organization reducate, terminate, of dissolve and cease operations? <i>If Yes, complete Schedule N, Part P.</i> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes,"</i>	31		
32	complete Schedule N, Part II.	32		v
22	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		Х
33	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I.	22		v
24	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II,	33		Х
34		24		v
25-	III, or IV, and Part V, line 1.	34		X
		35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled	0.5 h		
20	entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related			v
~ 7	organization? If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization	07		v
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	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	Х	
Par				
	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			
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?	1c	Х	

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Par	t V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	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		<u> </u>
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? <i>If "No" to line 3b, provide an explanation on Schedule O</i>	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,	40		v
b	a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country	4a		Х
b	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		х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
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		Х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	70		<u> </u>
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	76 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?.	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities <b>10b</b>	-		
11	Section 501(c)(12) organizations. Enter: Gross income from members or shareholders.			
a b	Gross income from other sources (Do not net amounts due or paid to other sources	-		
	against amounts due or received from them.).			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year			
13	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		Х
	Note: See the instructions for additional information the organization must report on Schedule O.			
b	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			
C	Enter the amount of reserves on hand	4.4		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Х
b 15	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or	14b		+
15		15		х
	excess parachute payment(s) during the year?	15		Ê
40	If "Yes," see the instructions and file Form 4720, Schedule N.	40		v
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		Х
4-	If "Yes," complete Form 4720, Schedule O.			
17	<b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person, engage in any activities	4-		
	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Form 9	90 (2023)	Bernardsville Library Foundation, Inc 27-448	5942	Р	age <b>6</b>
Par	t VI	Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for			
		response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. S		struct	
		Check if Schedule O contains a response or note to any line in this Part VI			Х
Sect	ion A.	Governing Body and Management			-
				Yes	No
1a		he number of voting members of the governing body at the end of the tax year <b>1a</b> 13			
		are material differences in voting rights among members of the governing body, or			
	-	overning body delegated broad authority to an executive committee or similar			
		ttee, explain on Schedule O.			
b		he number of voting members included on line 1a, above, who are independent <b>1b</b> 13			
2		y officer, director, trustee, or key employee have a family relationship or a business relationship with ner officer, director, trustee, or key employee?	2		v
3		e organization delegate control over management duties customarily performed by or under the direct	2		Х
3		ision of officers, directors, trustees, or key employees to a management company or other person?	3		х
4		organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5		organization become aware during the year of a significant diversion of the organization's assets?	5		X
6		organization have members or stockholders?	6		X
7a		organization have members, stockholders, or other persons who had the power to elect or appoint	Ŭ		~
		more members of the governing body?	7a		х
b		y governance decisions of the organization reserved to (or subject to approval by) members,			
		olders, or persons other than the governing body?	7b		х
8		organization contemporaneously document the meetings held or written actions undertaken during			
		ar by the following:			
а	The go	verning body?	8a		Х
b	Each c	ommittee with authority to act on behalf of the governing body?	8b		Х
9		e any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached			
		organization's mailing address? If "Yes," provide the names and addresses on Schedule O	9		Х
Sect	ion B.	Policies (This Section B requests information about policies not required by the Internal Revenue C	ode.	)	
				Yes	No
10a		organization have local chapters, branches, or affiliates?	10a		Х
b		" did the organization have written policies and procedures governing the activities of such chapters,	4.01		
44-		es, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b	V	
11a		e organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? . De on Schedule O the process, if any, used by the organization to review this Form 990.	11a	Х	
b 120		e organization have a written conflict of interest policy? <i>If "No," go to line 13</i>	120		v
12a b		fficers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12a 12b		X
C C		e organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"	120		^
Ŭ		be on Schedule O how this was done.	12c		х
13		organization have a written whistleblower policy?	13		X
14		organization have a written document retention and destruction policy?	14		Х
15		process for determining compensation of the following persons include a review and approval by			
		ndent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The or	ganization's CEO, Executive Director, or top management official.	15a		Х
b		officers or key employees of the organization	15b		Х
	If "Yes	to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a		organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
		taxable entity during the year?	16a		Х
b		" did the organization follow a written policy or procedure requiring the organization to evaluate its			
		pation in joint venture arrangements under applicable federal tax law, and take steps to safeguard			
		anization's exempt status with respect to such arrangements?	16b		
-		Disclosure			
17 10		e states with which a copy of this Form 990 is required to be filed NJ	04/->		
18		n 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5	01(C)		
		ly) available for public inspection. Indicate how you made these available. Check all that apply. vn website Another's website X Upon request Other ( <i>explain on Schedule O</i> )			
19		be on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest pol	icy		
13		ancial statements available to the public during the tax year.	.cy,		
20		he name, address, and telephone number of the person who possesses the organization's books and records			
-		Management (908) 766-0118			
		1 Anderson Hill Road, Bernardsville, NJ 07924			

Form 990 (2023)	Bernardsville Library Foundation, Inc	27-4485942	Page <b>7</b>
Part VII	Compensation of Officers, Directors, Trustees, Key Employees, Highest Compens	ated	
	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	es	
1a Complete t	his table for all persons required to be listed. Report compensation for the calendar year ending with o	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.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles	neck ss pe	ition more rson lirecte	e than o is both or/truster employee	an	(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
(1) Patrice O. Cummings Chairman	20.00 1.00	x		х						
(2) Shika Mayer	20.00	~		~						
Vice Chairman	1.00	x		х						
(3) Robert Re	20.00									
Secretary	1.00	Х		Х						
(4) Anne Reilly	20.00									
Treasurer	1.00	Х		Х						
(5)	<b>)</b>									
(6)										
(8)										
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

	990 (2023)	Bernardsville	e Library Foundatio	on, Inc							27	<b>'-448</b>	5942	Page <b>8</b>
Pa	art VII	Section A. Offic	ers, Directors, Tru	istees, Key Em	ploye	es,	and	d Hi	ghest	Compensated Er	nployees (c	ontin	ued)	
		<b>(A)</b> Name and title		(B) Average hours per week (list any hours for related organizations below dotted line)	box,	unles er an	Pos neck ss pe	rson irecto	than or a both the both the bo	an Reportable	(E) Reportab compensat from relate organizations 1099-MIS 1099-NEC	ion ∋d (W-2/ C/	Estimat of comp fro organiz	(F) ed amount other ensation m the zation and rganizations
(15)									0		A			
(16)														
(17)														
(18)														
(19)														
(20)										ク				
(21)														
(22)														
(23)														
(24)														
(25)														
1b	Subtotal .									C	)	0		0
c			eets to Part VII, Se							C	)	0		0
d										C	)	0		0
2	Total numb	per of individuals (	including but not lin m the organization	mited to those lis	sted a	abov	ve) v	vho	receiv	ed more than \$10	0,000 of			0
3			former officer, dire										3	Yes No
4	For any inc the organiz	dividual listed on li	ne 1a, is the sum o organizations grea	of reportable con	npen: 00? <i>II</i>	satio f "Ye	on a es,″	nd c <i>com</i>	other c <i>plete</i>	ompensation from Schedule J for suc	I		4	X
5			1a receive or accr				-			-			5	X
Sect		pendent Contrac		•										
1			five highest compe nization. Report co										ax yea	r.
			(A) Name and business add				-			(B) Description of se			(C) Compensa	
														0
														0
														0
									$\square$					0
	T-4 ! !		· · · · · · · · · · · ·	dia a la 1 de la 1		41								0
2			t contractors (inclue bensation from the		led to	tho	se l	ISTE	d abov 0	e) who received				

Form	990	(2023)
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	990 (202					27-44859	942 Page <b>9</b>
Par	t VIII						_
		Check if Schedule O contains a response or note to any	line in this Part VI	II			📘
			<b>(A)</b> Total reven	ue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
s a	1a	Federated campaigns <b>1a</b>	0				
Contributions, Gifts, Grants and Other Similar Amounts	b	Membership dues	0				
ี มี มี	c		,431				
fts, An	d	Related organizations	0				
ilar İlar	e	Government grants (contributions) <b>1e</b>	0				
ns, im	f	All other contributions, gifts, grants, and					
er S			3,977				
ibu	q	Noncash contributions included in	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
d tr	9	lines 1a–1f	0				
auc	h	<b>Total.</b> Add lines 1a–1f		.408			
				,400			
ő	2a			0			
Program Service Revenue				0			
Jram Serv Revenue	c			0			
Ē	d			0			
Re	۵ ۵			0			
õ	f	All other program service revenue		0			
ፈ	g	Total. Add lines 2a–2f.         .					
	3	Investment income (including dividends, interest, and					
	ľ	other similar amounts).	11	,547			51,450
	4	Income from investment of tax-exempt bond proceeds		<u>,547</u> 0			01,400
	5	Royalties		0			
	ľ	(i) Real (ii) Person		<u> </u>			
	6a	Gross rents 6a					
	b	Less: rental expenses . 6b					
	c	Rental income or (loss) 6c 0	0				
	d	Net rental income or (loss)		0			
	7a	Gross amount from (i) Securities (ii) Other					
	_	sales of assets					
		other than inventory <b>7a</b> 359,335	0				
anue	b	Less: cost or other basis					
eni		and sales expenses 7b 319,432	0				
ě	с	Gain or (loss)	0				
Ĕ	d	Net gain or (loss).	. 39	,903			
Other Reve	8a	Gross income from fundraising		-			
Ó		events (not including \$ 31,431					
		of contributions reported on line 1c).					
		See Part IV, line 18	2,960				
	b	Less: direct expenses 8b 12	2,753				
	С	Net income or (loss) from fundraising events	. 10	,207			
	9a	Gross income from gaming activities.					
		See Part IV, line 19	0				
	b	Less: direct expenses 9b	0				
	с	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less					
		returns and allowances	0				
	b	Less: cost of goods sold	0				
	с	Net income or (loss) from sales of inventory		0			
s		Business Co	ode				
∋oL Ie	11a			0			
an∉	b			0			
Miscellaneous Revenue	С			0			
lisc R	d	All other revenue		0			
Σ	е	Total. Add lines 11a–11d		0			
	12	Total revenue. See instructions.	. 182	,065	0	0	51,450

Section	Statement of Functional Expenses           501(c)(3) and 501(c)(4) organizations must complete all c	columns. All other or	ganizations must c	omplete column (A).	
	Check if Schedule O contains a response or note t	o any line in this Pa	rt IX......		🗌
	t include amounts reported on lines 6b, 7b, , and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	<b>(C)</b> Management and general expenses	<b>(D)</b> Fundraising expenses
	Grants and other assistance to domestic organizations				
	nd domestic governments. See Part IV, line 21	80,000	80,000		
	Grants and other assistance to domestic				
	ndividuals. See Part IV, line 22	0			
	Grants and other assistance to foreign				
	rganizations, foreign governments, and foreign				
	ndividuals. See Part IV, lines 15 and 16	0			
	Benefits paid to or for members	0			
	Compensation of current officers, directors,				
	rustees, and key employees	0		0	
	Compensation not included above to disqualified				
	ersons (as defined under section $4958(f)(1)$ ) and				
	ersons described in section 4958(c)(3)(B)	0			
	Other salaries and wages	4,132		4,132	
	Pension plan accruals and contributions (include	_			
	ection 401(k) and 403(b) employer contributions)	0			
	Other employee benefits	0			
	Payroll taxes	0			
	ees for services (nonemployees):		· ·		
	lanagement	0			
	egal	0		775	
	Accounting	775		775	
	obbying	0			
	Professional fundraising services. See Part IV, line 17			E 004	
	nvestment management fees	5,004		5,004	
	Other. (If line 11g amount exceeds 10% of line 25, column	4 000		200	4.04
(/	A), amount, list line 11g expenses on Schedule O.)	4,928		288	4,64
12 A	dvertising and promotion	0			
1 <b>3</b> C	Office expenses .       .	0			
		0			
15 R		0			
	Occupancy	0			
	ravel	0			
	or any federal, state, or local public officials	0			
	Conferences, conventions, and meetings	0			
		0			
21 P	Payments to affiliates	0			
	Depreciation, depletion, and amortization	0	0	0	
		1,081	0	1,081	
3 II 34 C	Other expenses. Itemize expenses not covered	1,001		1,001	
	bove. (List miscellaneous expenses on line 24e. If				
	ne 24e amount exceeds 10% of line 25, column				
	A), amount, list line 24e expenses on Schedule O.)				
	Software	2,057	2,057		
	Numelie e	273	2,007	273	
	Vehsite	180	180	210	
	dministrativo Evo	208		208	
	Il other expenses	0		200	
	otal functional expenses. Add lines 1 through 24e	98,638	82,237	11,761	4,64
	oint costs. Complete this line only if the	30,000	52,201	11,701	-1,0-1
	rganization reported in column (B) joint costs				
	rom a combined educational campaign and				
	undraising solicitation. Check here if				
	bllowing SOP 98-2 (ASC 958-720)				

	n 990 (2	, <u></u> , <u>_</u> , <u></u>			27-4485942 Page <b>11</b>
Pá	art X				
		Check if Schedule O contains a response or note to any line in this Part X			<u> []</u>
			(A)		(B)
	-		Beginning of year		End of year
	1	Cash—non-interest-bearing	114,113		27,465
	2	Savings and temporary cash investments	23,743	2	17,285
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from 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	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under eaching $4050(f)(4)$ ) and persons described in section $4050(f)(2)(D)$			
S	_	under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6 7	
Assets	7	Notes and loans receivable, net	0		0
As	8	Inventories for sale or use	0	<u>8</u> 9	·
	9 10a	Prepaid expenses and deferred charges	0	9	
	10a	other basis. Complete Part VI of Schedule D <b>10a</b> 0			
	b	Less: accumulated depreciation 10b 0	0	10c	0
	11	Investments—publicly traded securities	447,136	11	657,230
	12	Investments—other securities. See Part IV, line 11.	447,130	12	037,230
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	Total assets. Add lines 1 through 15 (must equal line 33)	584,992	16	701,980
	17	Accounts payable and accrued expenses	0	17	- ,
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D .	0	21	
es	22	Loans and other payables to any current or former officer, director,			
Ξ		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons	0	22	
Ξ	23	Secured mortgages and notes payable to unrelated third parties	0	23	0
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17–24). Complete			
		Part X of Schedule D	0	25	0
	26	Total liabilities. Add lines 17 through 25.	0	26	0
ies		Organizations that follow FASB ASC 958, check here X			
anc		and complete lines 27, 28, 32, and 33.			
Sal	27	Net assets without donor restrictions	548,536		701,980
Ē	28	Net assets with donor restrictions	36,456	28	
'n.		Organizations that do not follow FASB ASC 958, check here			
Sr F		and complete lines 29 through 33.			
ts (	29	Capital stock or trust principal, or current funds	0	29	
ise	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
¥.	31	Retained earnings, endowment, accumulated income, or other funds	0	31	704.000
Net Assets or Fund Balances	32	Total net assets or fund balances	584,992	32	701,980
	33	Total liabilities and net assets/fund balances	584,992	33	701,980 Form <b>990</b> (2023)

Form 9	990 (2023) Bernardsville Library Foundation, Inc	27-44859	942	Page <b>12</b>
Part	XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1		1		182,065
2		2		98,638
3		3		83,427
4		4	ļ	584,992
5		5		33,561
6		6		
7		7		
8	Prior period adjustments	8		
9	Other changes in net assets or fund balances (explain on Schedule O)	9		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,			
	column (B))	10	-	701,980
Part	XII Financial Statements and Reporting	Ť		
	Check if Schedule O contains a response or note to any line in this Part XII			
			Y	es No
1	Accounting method used to prepare the Form 990: X Cash Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed 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		-	
	separate basis, consolidated basis, or both.			
	Separate basis Consolidated basis Both consolidated and separate basis			
с	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
C	the audit, review, or compilation of its financial statements and selection of an independent accountant?		2c	
	If the organization changed either its oversight process or selection process during the tax year, explain on	· · ·		
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the	- E		
•••	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	;	3a	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits .		3b	
		F	orm 99	<b>90</b> (2023)

SCHEDULE A (Form 990)

1

Department of the Treasury

# **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.

2023 Open to Public

OMB No. 1545-0047

	ment of the Treasury I Revenue Service	Go	to www.irs.gov/Form	1990 for instructions ar	nd the late	st informa	tion.	Inspection
	of the organization						Employer identification	
Berna Part	ardsville Library Fo		ity Status (All or	ganizations must co	omploto t	hic part		85942
· · · · · ·				or lines 1 through 12,				
1		•	•	f churches described i	•		,	
2	A school desci	ibed in <b>section</b>	170(b)(1)(A)(ii). (Att	ach Schedule E (Form	n 990).)			
3	A hospital or a	cooperative hos	pital service organiz	zation described in <b>sec</b>	tion 170(	b)(1)(A)(ii	i).	
4		earch organization e, city, and state		nction with a hospital o	described	in <b>section</b>	<b>170(b)(1)(A)(iii).</b> En	iter the
5		n operated for th <b>)(1)(A)(iv).</b> (Corr		e or university owned	or operate	ed by a go	vernmental unit desc	cribed in
6	A federal, state	e, or local goverr	nment or governmer	ntal unit described in <b>s</b> e	ection 170	)(b)(1)(A)(	v).	
7			eceives a substantia (A)(vi). (Complete F	al part of its support fro Part II.)	om a gove	rnmental u	unit or from the gene	ral public
8	A community t	rust described in	section 170(b)(1)(/	A)(vi). (Complete Part	II.)			
9				section <b>170(b)(1)(A)(ix</b> ure (see instructions).				
10	An organizatio receipts from a support from g	activities related ross investment	to its exempt functio income and unrelat	an 33 1/3% of its supp ons, subject to certain e ed business taxable in See <b>section 509(a)(2)</b> .	exceptions come (les	s; and (2) r s section {	no more than 33 1/3° 511 tax) from busine	% of its
11	An organizatio	n organized and	operated exclusive	ly to test for public safe	ety. See <b>s</b> e	ection 509	9(a)(4).	
12	one or more p	ublicly supported	l organizations desc	ly for the benefit of, to ribed in <b>section 509(a</b> ibes the type of suppo	i)(1) or se	ction 509(	a)(2). See section 5	509(a)(3).
а	the support	ed organization(		ervised, or controlled l larly appoint or elect a tions A and B.				
b	control or m	anagement of th		r controlled in connect ization vested in the sa ections A and C.				
с	Type III fun	ctionally integr	ated. A supporting of	organization operated You must complete I				rated with,
d	that is not fu	unctionally integr	rated. The organizat	ting organization operation generally must sat	isfy a distr	ibution rea	quirement and an att	
e	Check this	box if the organi	zation received a wr	blete Part IV, Sections itten determination from ally integrated supporting	m the IRS	that it is a		e III
f	•							0
g	Provide the foll (i) Name of supported		n about the support		(ind) to the d	organization	(a) Amount of monotomy	(vi) A mount of
	(I) Name of supported	organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	listed in you	brganization ur governing ment?	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
					Yes	No		
(A)								
(B)								
(C)								
(D)								
(E)								
Total							0	0

Sche	dule A (Form 990) 2023 Bernardsvi	ille Library Found	ation, Inc			27-448594	2 Page <b>2</b>
Ра	rt II Support Schedule for Orga	anizations Des	cribed in Sect	ions 170(b)(1)	(A)(iv) and 170	)(b)(1)(A)(vi)	
	(Complete only if you checke						der
	Part III. If the organization fa	ils to qualify un	der the tests lis	sted below, plea	ase complete P	art III.)	
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	130,437	93,004	112,784	99,003	120,408	555,636
2	Tax revenues levied for the						
	organization's benefit and either paid						
	to or expended on its behalf						0
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						0
4	Total. Add lines 1 through 3	130,437	93,004	112,784	99,003	120,408	555,636
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	Public support. Subtract line 5 from line 4						555,636
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
7	Amounts from line 4	130,437	93,004	112,784	99,003	120,408	555,636
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources			4,832	7,852	51,450	64,134
9	Net income from unrelated business						
	activities, whether or not the business is						
	regularly carried on	•					0
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.).........						0
11	Total support. Add lines 7 through 10						619,770
12	Gross receipts from related activities, etc. (see	ee instructions).				12	
13	First 5 years. If the Form 990 is for the orga	nization's first, sec	ond, third, fourth, c	or fifth tax year as a	section 501(c)(3)		
	organization, check this box and <b>stop here</b> .						
Sec	tion C. Computation of Public Su	pport Percenta	age				
14	Public support percentage for 2023 (line 6, c	olumn (f), divided b	y line 11, column	(f))		14	89.65%
15	Public support percentage from 2022 Sched	ule A, Part II, line 1	4			15	97.77%
16a	33 1/3% support test—2023. If the organiz	ation did not check	the box on line 13	, and line 14 is 33 $^{\prime}$	1/3% or more, cheo	k this box	
	and stop here. The organization qualifies as						X
b	33 1/3% support test-2022. If the organiz	ation did not check	a box on line 13 o	r 16a, and line 15 is	s 33 1/3% or more	check this	
	box and stop here. The organization qualified	es as a publicly sup	ported organizatio	n			
17a	10%-facts-and-circumstances test-2023	. If the organization	n did not check a b	ox on line 13. 16a.	or 16b. and line 14	ļ.	
	10% or more, and if the organization meets t	-				-	
	Part VI how the organization meets the facts					l	·
	organization						📘
b	10%-facts-and-circumstances test—2022	-					
	15 is 10% or more, and if the organization m						
	in Part VI how the organization meets the fac organization		0	•	a publicly support	ea	
4.5	ů –						· · · · L
18	Private foundation. If the organization did r						
	instructions						· · · ·
						Schedule	e A (Form 990) 2023

Schedule A (	Form 9	90) 2023
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Sche	dule A (Form 990) 2023 Bernardsv	ille Library Found	ation, Inc			27-448594	2 Page <b>3</b>
Pa	rt III Support Schedule for Orga						
	(Complete only if you check					qualify under Pa	rt II.
	If the organization fails to qu	alify under the	tests listed belo	w, please con	nplete Part II.)		
Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")						0
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						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						0
_	or expended on its behalf					•	0
5	The value of services or facilities						
	furnished by a governmental unit to the organization without charge						0
2	Total. Add lines 1 through 5	0	0	0	0	0	0
0 72	Amounts included on lines 1, 2, and 3	0	0		0	0	0
<i>i</i> d	received from disqualified persons						0
h	Amounts included on lines 2 and 3						0
	received from other than disgualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						0
с	Add lines 7a and 7b	0	0	0	0	0	0
8	Public support (Subtract line 7c from						
	line 6.)						0
Sec	tion B. Total Support		X				
Cale	ndar year (or fiscal year beginning in)	<b>(a)</b> 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	<b>(f)</b> Total
9	Amounts from line 6	0	0	0	0	0	0
10a	Gross income from interest, dividends,	•					
	payments received on securities loans, rents,						
	royalties, and income from similar sources						0
b	Unrelated business taxable income (less						
	section 511 taxes) from businesses						
	acquired after June 30, 1975						0
С	Add lines 10a and 10b	0	0	0	0	0	0
11	Net income from unrelated business						
	activities not included on line 10b, whether						-
40	or not the business is regularly carried on .						0
12	Other income. Do not include gain or						
	loss from the sale of capital assets (Explain in Part VI.).						0
13	<b>Total support.</b> (Add lines 9, 10c, 11,						0
15	and 12.).	0	0	0	0	0	0
14	First 5 years. If the Form 990 is for the orga		-	or fifth tax vear as	-	0	0
	organization, check this box and <b>stop here</b>			•			🗌
Sec	tion C. Computation of Public Su						
15	Public support percentage for 2023 (line 8, c			(f))		15	0.00%
16	Public support percentage from 2022 Sched	.,	•			16	0.00%
	tion D. Computation of Investmer					•	
17	Investment income percentage for 2023 (line			olumn (f))		17	0.00%
18	Investment income percentage from 2022 S		-			18	0.00%
19a	33 1/3% support tests—2023. If the organ					and line 17 is	
	not more than 33 1/3%, check this box and s				-		📘
b	33 1/3% support tests—2022. If the organ						
	line 18 is not more than 33 1/3%, check this		-				
20	Private foundation. If the organization did	not check a box on	line 14, 19a, or 19	b, check this box a	and see instructions		

### 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

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 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 **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- **3a** Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.
- **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 Part VI when and how the organization made the determination.*
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)
   (B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **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.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? *If* "Yes," *describe in* **Part VI** *how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.*
- **c** 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* **Part VI** 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.
- 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 **Part VI**, 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).
- **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?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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? *If "Yes," provide detail in Part VI.*
- 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).
- 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).*
- **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 Part VI.*
- **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? *If* "*Yes*," *provide detail in* **Part VI.**
- c 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* **Part VI.**
- **10a** 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.* 
  - **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.)

	Yes	No
	100	
1		
2		
3a		
3b		
2-		
3c		
4a		
4b		
4c		
<u>5a</u>		
5b		
5c		
6		
_		
7		
8		
9a		
9b		
30		
9c		
10a		
401		
10b		

Schedu		7-4485942	F	Page
Part	V Supporting Organizations (continued)			-
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described on lines 11b and			
	11c below, the governing body of a supported organization?	11a	I	
b	A family member of a person described on line 11a above?	11b	)	
С	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, prov	ride		
	detail in <b>Part VI.</b>	110	:	
ect	ion B. Type I Supporting Organizations			1
			Yes	Ν
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one of	r		
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officer	s,		
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one suppl	orted		
	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.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
ect	ion C. Type II Supporting Organizations	I		
			Yes	Ν
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
ect	ion D. All Type III Supporting Organizations	I		
			Yes	1
l I	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prio	r tax		
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of th	e		
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	2 1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s), or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI h	low		
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's			
		3		
Sort	supported organizations played in this regard. ion E. Type III Functionally Integrated Supporting Organizations	3		

#### Section E. Type III Functionally Integrated Supporting Organizations

1 Check 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.
- **b** 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 instructions).
- 2 Activities Test. Answer lines 2a and 2b below.
- a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in **Part VI identify** those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.
- b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.
- 3 Parent of Supported Organizations. *Answer lines 3a and 3b below.*
- **a** Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? *If "Yes" or "No," provide details in Part VI.*
- **b** Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? *If* "Yes," *describe in* **Part VI** *the role played by the organization in this regard.*

Schedule A (Form 990) 2023

Schedule A (Form 990) 2023 Bernardsville Library Foundation, Inc			485942 Page <b>6</b>
Part V Type III Non-Functionally Integrated 509(a)(3) Supporting O			
1 Check here if the organization satisfied the Integral Part Test as a qualifying			,
instructions. All other Type III non-functionally integrated supporting organ	izatio	ons must complete Sections	
Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
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	0	0
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	0	0
Section B - Minimum Asset Amount	•	(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			(optional)
instructions for short tax year or assets held for part of year):			
<b>a</b> Average monthly value of securities	1a		
<b>b</b> Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	10	N	
d Total (add lines 1a, 1b, and 1c)	1d	0	0
e Discount claimed for blockage or other factors		0	0
(explain in detail in <b>Part VI</b> ):			
2 Acquisition indebtedness applicable to non-exempt-use assets	2		
3 Subtract line 2 from line 1d.	2	0	0
	3	0	0
4 Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,		0	0
see instructions).	4 5	0	0
5 Net value of non-exempt-use assets (subtract line 4 from line 3)	5 6	0	0
6 Multiply line 5 by 0.035.	-	-	0
7 Recoveries of prior-year distributions	7	0	0
8 Minimum Asset Amount (add line 7 to line 6)	8	0	0
Section C - Distributable Amount			Current Year
1 Adjusted net income for prior year (from Section A, line 8, column A)	1		0
2 Enter 0.85 of line 1.	2		0
3 Minimum asset amount for prior year (from Section B, line 8, column A)	3		0
4 Enter greater of line 2 or line 3.	4		0
5 Income tax imposed in prior year	5		
6 Distributable Amount. Subtract line 5 from line 4, unless subject to			
emergency temporary reduction (see instructions).	6		0
7 Check here if the current year is the organization's first as a non-functionally instructions).	y inte	grated Type III supporting o	organization (see
		Sc	hedule A (Form 990) 2023

Part V	Type III Non-Functionally Integrated 509(a)	3) Supporting Organ	izations (continued	/) T					
Sectio	n D - Distributions				Current Year				
1	Amounts paid to supported organizations to accomplish ex	kempt purposes		1					
2	Amounts paid to perform activity that directly furthers exer	npt purposes of supporte	d						
	organizations, in excess of income from activity 2								
3	3 Administrative expenses paid to accomplish exempt purposes of supported organizations     3								
4	Amounts paid to acquire exempt-use assets		4	4					
5	Qualified set-aside amounts (prior IRS approval required-	-provide details in <b>Part V</b>	1)	5					
6	6       Other distributions ( <i>describe in Part VI</i> ). See instructions.      6								
7	Total annual distributions. Add lines 1 through 6.			7					
8	Distributions to attentive supported organizations to which	the organization is respo	nsive						
	(provide details in Part VI). See instructions.			8					
9	Distributable amount for 2023 from Section C, line 6			9					
10	Line 8 amount divided by line 9 amount			10	0.00				
	ection E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2023	s	(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								
а	From 2018	0							
b	From 2019	0							
С	From 2020	0							
d	From 2021	0							
е	From 2022	0							
f	Total of lines 3a through 3e	0							
g	Applied to underdistributions of prior years			0					
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.	0							
4	Distributions for 2023 from	0							
	······································	0		_					
	Applied to underdistributions of prior years			0					
	Applied to 2023 distributable amount	^							
	Remainder. Subtract lines 4a and 4b from line 4.	C							
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 <b>Part VI</b> . See instructions.			0					
	Remaining underdistributions for 2023. Subtract lines 3h								
	and 4b from line 1. For result greater than zero, explain								
	in Part VI. See instructions.			_					
7	Excess distributions carryover to 2024. Add lines 3j								
•	and 4c.	0							
	Breakdown of line 7.	0							
		0							
		0							
		0							
		0							
е	Excess from 2023	0							

Schedule A (F	orm 990) 2023 Bernardsville Library Foundation, Inc	27-4485942	Page <b>8</b>
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or		U U
	III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV,		
	B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines		
	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.)		
		-	
	$\sim$		
	• ( )		
	<b>.</b>		

Schedule B	
(Form 990)	

Department of the Treasury Internal Revenue Service

## **Schedule of Contributors**

OMB No. 1545-0047

	Attach to Form 990, 990-EZ, or 990-PF.
Go to	www.irs.gov/Form990 for the latest information

2023

Name of the organization		Employer identification number
Bernardsville Library Foundatio	27-4485942	
Organization type (check one)	:	
Filers of:	Section:	
Form 990 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
	4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foun	dation
	527 political organization	
Form 990-PF	501(c)(3) exempt private foundation	
	4947(a)(1) nonexempt charitable trust treated as a private foundation	on

501(c)(3) taxable private foundation

Check if your organization is covered by the General Rule or a Special Rule.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

#### General Rule

X For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

#### **Special Rules**

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

**Caution:** An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

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

SCHEDULE G	Supplemental	Information	Regardir	ng Fundr	aising or Gamin	g Activities	OMB No. 1545-0047
(Form 990) Complete if the organization ans organization entered					9, or if the	2023	
Department of the Treasury Internal Revenue Service		Atta	ch to Form 99	0 or Form 99			Open to Public Inspection
Name of the organization		o www.iis.govii o			a the latest mornation.	Employer identificati	
Bernardsville Library Fo						27-44	
	ing Activities. Co -EZ filers are not				ered "Yes" on Fol	m 990, Part IV, II	ne 17.
1 Indicate whether	the organization rai	ised funds throu	ugh a <u>ny </u> of t	the followir			
a Mail solicitati					of non-government g		
<b>b</b> Internet and <b>c</b> Phone solicit	email solicitations				of government grant Iraising events	s	
d In-person so			9 9		liaising events		
	tion have a written o	or oral agreeme	nt with any	individual	(including officers, o	directors, trustees, c	or
	isted in Form 990, P			-			Yes No
	10 highest paid indiv I at least \$5,000 by t			ers) pursua	ant to agreements u	nder which the fund	Iraiser is to
(i) Name and addres or entity (fund		(ii) Activity	custody o	draiser have r control of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	<b>(vi)</b> Amount paid to (or retained by) organization
			Yes	No			
1				•	ο	0	0
2				•	0	0	0
3					0	0	0
4					0	0	0
5			C		0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9	K				0	0	0
10	C				0	0	0
Total					0	0	0
3 List all states in registration or lic	which the organizati ensing.	on is registered	or licensed	d to solicit	contributions or has	been notified it is e	xempt from

Bernardsville Library Foundation, Inc

**Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported Part II more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

			(a) Event #1 <u>50/50 Raffle</u> (event type)	(b) Event #2 Grand Raffle (event type)	(c) Other events NONE (total number)	(d) Total events (add col. (a) through col. (c))
Revenue		1 Gross receipts	12,960	10,000	0	22,960
ш		<ol> <li>Less: Contributions</li> <li>Gross income (line 1</li> </ol>	10.000	40.000	0	0
		minus line 2)	12,960	10,000	0	22,960
	4	4 Cash prizes	6,480		0	6,480
	ļ	5 Noncash prizes		3,108	0	3,108
enses	(	6 Rent/facility costs			0	0
Exp	7	7 Food and beverages			0	0
Direct Expenses	8	8 Entertainment			0	0
	9	9 Other direct expenses	2,822	343	0	3,165
		<ul><li>Direct expense summary. Add</li><li>Net income summary. Subtract</li></ul>	ct line 10 from line 3, colu	mn (d)		<u>( 12,753)</u> 10,207
Pa	irt I		-	red "Yes" on Form 990	), Part IV, line 19, or r	eported more than
		\$15,000 on Form 990-E	Z, line 6a.			
Revenue			<b>(a)</b> Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Reve	1	1 Gross revenue				0
nses	2	<b>2</b> Cash prizes				0
Expe	3	<b>3</b> Noncash prizes	·			0
Direct Expenses	4	4 Rent/facility costs				0
	5	5 Other direct expenses				0
	6	6 Volunteer labor	Yes%	└── Yes% └── No	└── Yes% └── No	
	7	7 Direct expense summary. Add	l lines 2 through 5 in colu	mn (d)		(0)
	8	8 Net gaming income summary.	Subtract line 7 from line	1, column (d)		0
	a	Enter the state(s) in which the org Is the organization licensed to con If "No," explain:	ganization conducts gami nduct gaming activities in	ng activities: each of these states? .		. Yes No
		Were any of the organization's ga If "Yes," explain:	aming licenses revoked, s	suspended, or terminated	during the tax year?	. Yes No

Schedule G (Form 990) 2023

Sched	ıle G (Form 990) 2023	Bernardsville Library Foundation, Inc	27-4485942 Page <b>3</b>
11	Does the organization	n conduct gaming activities with nonmembers?....................	Yes No
12	0	grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity charitable gaming?	Yes . No
13		ge of gaming activity conducted in:	
a			13a %
b			<b>13b</b> %
14	Enter the name and a	address of the person who prepares the organization's gaming/special events books ar	ıd
	records:		
	Name		
	Address		<u>}</u>
15a	Does the organization	n have a contract with a third party from whom the organization receives gaming	•
	-	· · · · · · · · · · · · · · · · · · ·	Yes No
b	If "Yes," enter the am	nount of gaming revenue received by the organization \$0 and the	
	amount of gaming rev	venue retained by the third party \$0	
С	If "Yes," enter name a	and address of the third party:	
	Name		
	Address		
16	Gaming manager info	ormation:	
	Name		
	Gaming manager cor	mpensation \$0	
	Description of service	es provided	
	Director/officer	Employee Independent contractor	
17	Mandatory distributio		
а	-	quired under state law to make charitable distributions from the gaming proceeds to	
		ng license?	
a		distributions required under state law to be distributed to other exempt organizations or tion's own exempt activities during the tax year \$	0
Part	V Supplement	al Information. Provide the explanations required by Part I, line 2b, column	
- or c		9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additiona	
	See instruction		
	······		
		•	
			··

Schedule G (Form 990) 2023

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22. Attach to Form 990.						OMB No. 1545-0047 2023 Open to Public
Department of the Treasury Internal Revenue Service		Goto	www.irs.gov/Form990		ion		Inspection
Name of the organization			, www.iio.gov/i orinooo			Employer ident	ification number
Bernardsville Library Foundation, Ir	nc					2	7-4485942
Part I General Information	on on Grants	and Assistance					
<ol> <li>Does the organization maintain the selection criteria used to</li> <li>Describe in Part IV the organization</li> </ol>	award the grants	s or assistance? .				or assistance, and 	. Yes X No
					<b>ts.</b> Complete if the or cated if additional spa		ed "Yes" on Form
<b>1</b> (a) Name and address of organization or government	(b) EIN	<b>(c)</b> IRC section (if applicable)	<b>(d)</b> Amount of cash grant	(e) Amount of non- cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	( <b>g)</b> Description of noncash assistance	(h) Purpose of grant or assistance
(1) Bernardsville Public Library 1 Anderson Hill Road Bernardsville, N		501(c)(3)	133,734	•••	S		Raise funds for Bernardsville Library
(2)				.•			
(3)							
(4)							
(5)			j				
(6)							
(7)		280					
(8)							
(9)							
(10)							
(11)							
(12)							
<ol> <li>Enter total number of section</li> <li>Enter total number of other of</li> </ol>		•					1
For Paperwork Reduction Act Notic							Schedule I (Form 990) 2023

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

(a) Type of grant or assistance	<b>(b)</b> Number of recipients	<b>(c)</b> Amount of cash grant	(d) Amount of noncash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
		, , , , , , , , , , , , , , , , , , ,			
			6		
				2	
<b>Supplemental Information.</b> Pro	ovide the information re	equired in Part I, li	ne 2; Part III, columi	n (b); and any other addit	ional information.
		X			
	)				

SCHEDULE	L
(Form 990)	

### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c; or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047
2023

Open to Public Inspection

\$

Department of the Treasury
Internal Revenue Service
Name of the organization

Employer identification number 27-4485942

Bernardsville Library Foundation, Inc 27-4485942							
Part I	Excess Benefit Transactions (section 501(c)(3), section 501(c)(4), and section 501(c)(29) organizations only). Complete if the organization answered "Yes" on Form 990, Part IV, line 25a or 25b; or Form 990-EZ, Part V, line 40b.						
1	(a) Name of disqualified person       (b) Relationship between disqualified person and organization       (c) Description of transaction						

(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
2	Enter the amount of tax incurred b	y the organization managers or disqualified	persons during the year	
	under section 4958			

#### Part II Loans to and/or From Interested Persons.

Complete if the organization answered "Yes" on Form 990-EZ, Part V, line 38a, or Form 990, Part IV, line 26; or if the organization reported an amount on Form 990, Part X, line 5, 6, or 22.

(a) Name of interested person	<b>(b)</b> Relationship with organization	<b>(c)</b> Purpose of loan	fron	an to or 1 the zation?	(e) Original principal amount	(f) Balance due	<b>(g)</b> In d	lefault?	by bo	proved ard or hittee?	(i) W agree	
			То	From			Yes	No	Yes	No	Yes	No
(1)												
_(2)												
(3)												
(4)					*							
(5)												
(6)												
(7)												
(8)												
(9)												
(10)												
					\$	0		•		•		•

Part III Grants or Assistance Benefiting Interested Persons.

Complete if the organization answered "Yes" on Form 990, Part IV, line 27.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of assistance	(d) Type of assistance	(e) Purpose of assistance
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				

For Paperwork Reduction Act Notice, see the instructions for Form 990 or 990-EZ.  $\ensuremath{^{\rm HTA}}$ 

Schedule L (Form 990) 2023

	(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	<b>(e)</b> Sha organiz rever	zation
(4)					Yes	No
(1)						
(2) (3)						
(4)				•		
( <del>-)</del> (5)						
(6)						
(7)						
8)						
9)						
0)						
art V	Supplemental Information.	for responses to questions on	Sehedule I. See inst	rictions		
		•				
			· · · · · · · · · · · · · · · · · · ·			
		•.0				
	2					

Bernardsville Library Foundation, Inc

Schedule L (Form 990) 2023

Page **2** 

27-4485942

SCHEDULE O (Form 990)	Form 990) 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.					
Department of the Treasury Internal Revenue Service	Go to www.irs.gov/Form990 for the latest information.	Open to Public Inspection				
Name of the organization Bernardsville Library F	Foundation, Inc	Employer identification number 27-4485942				
Form 990, Part VI, Se	ction B, Line 11B: Board reviews and Approves 990 before filing return.					
Form 990, Part VI, Se	ction A, Line 8B: There are no other committees set up to act on behalf	•				
of the governing body		4				
Form 990, Part VI, Se	ction A, Line 7A: The executive board is elected by members.	$\sim$				
Form 990, Part VI, Se	ction C, Line 19: 1) Form 1023 and 990 are available upon request. 2) The					
Bernardsville Library F	Foundation discloses their 990 on their website:	)				
www.bernardsvillelibra	aryfoundation.org 3) The organization also provide this information on					
the BLF section of the	Bernardsville Library website: www.bernardsvillelibrary.org					
	V					

Schedule O (Form 990) 2023	Page <b>2</b>
Name of the organization	Employer identification number
Bernardsville Library Foundation, Inc	27-4485942
	<b>_</b>
<b>[</b>	

Form 8879-TE	IF	RS E-file Signature for a Tax Exem		n	OMB No. 1545-0047
Department of the Treasury Internal Revenue Service		23, or fiscal year beginning Do not send to the IRS. Keep o to www.irs.gov/Form8879TE fo	, 2023, and ending		2023
Name of filer			EI	N or SSN	
Bernardsville Library F Name and title of officer or pe	•			27-448	5942
Patrice O'Regan Cumr				Chairperson	
, j	Return and Return	Information		<b>C</b>	
CP and Form 5330 filers 5a, 6a, 7a, 8a, 9a, or 10a 5b, 6b, 7b, 8b, 9b, or 10 applicable line below. Do	may enter dollars and cer below, and the amount of b, whichever is applicable not complete more than		e dollars only. If you cheo with this form was blan u entered -0- on the retu	ck the box on line <b>1a, 2</b> k, then leave line <b>1b, 2</b> urn, then enter -0- on th	2a, 3a, 4a, 2b, 3b, 4b, he
1a Form 990 check he	=	<b>Total revenue</b> , if any (Form 990			182,065
2a Form 990-EZ chec		<b>Total revenue</b> , if any (Form 990			
3a Form 1120-POL ch 4a Form 990-PF chec		<b>Total tax</b> (Form 1120-POL, line			
5a Form 8868 check h		<ul> <li>Tax based on investment inco</li> <li>Balance due (Form 8868, line 3</li> </ul>			
6a Form 990-T check		<b>Total tax</b> (Form 990-T, Part III, I			
7a Form 4720 check h		<b>Total tax</b> (Form 4720, Part III, li			
8a Form 5227 check h		FMV of assets at end of tax ye			
9a Form 5330 check h		<b>Tax due</b> (Form 5330, Part II, line			
10a Form 8038-CP che	ck here 🚺 k	Amount of credit payment requested	(Form 8038-CP, Part III, line	22)	)
Part II Declarat	ion and Signature	Authorization of Officer or	Person Subject to	o Tax	
(direct debit) entry to the return, and the financial in 1-888-353-4537 no later processing of the electron	financial institution accounstitution to debit the entr than 2 business days prionic payment of taxes to re toted a personal identificat	e U.S. Treasury and its designated nt indicated in the tax preparation s y to this account. To revoke a payn or to the payment (settlement) date. aceive confidential information neces ion number (PIN) as my signature	oftware for payment of t nent, I must contact the I I also authorize the fina ssary to answer inquirie	he federal taxes owed U.S. Treasury Financia ncial institutions involv s and resolve issues re	on this al Agent at ved in the elated to
PIN: check one box o	nlv				
X I authorize	-	n Tax Service LLC	to enter my PIN	27942	as my signature
		RO firm name		Enter five numbers, but do not enter all zeros	, ,
a state agend		led return. If I have indicated wi ies as part of the IRS Fed/State ure consent screen.		opy of the return is t	
electronically	filed return. If I have in	k with respect to the entity, I will dicated within this return that a S Fed/State program, I will ente	copy of the return is be	eing filed with a state	e agency(ies)
Signature of officer or person				Date	
	tion and Authentic				
ERO's EFIN/PIN. Ente number (EFIN) followe				2907924 hter all zeros	
	s return in accordance	N, which is my signature on the with the requirements of <b>Pub. 4</b>			
ERO's signature			Date	7/25/2	.024
	ED/	O Must Retain This Form–	Soo Instructions		
		nit This Form to the IRS U		o Do So	

For Privacy Act and Paperwork Reduction Act Notice, see back of form.

Form 8	379-TE		IRS E-file Signature for a Tax Exem		n	OMB No. 1545-0047
	t of the Treasury venue Service	For calendar yea	ar 2023, or fiscal year beginning Do not send to the IRS. Keep Go to www.irs.gov/Form8879TE fo	o for your records.		2023
Name of fil				EI	N or SSN	
	sville Library Fo				27-448	5942
	title of officer or pers D'Regan Cumm				Chairperson	
Part I	· · · ·	Return and Retu	Irn Information		ondirporton	
CP and F 5a, 6a, 7 5b, 6b, 7 applicable	form 5330 filers n a, 8a, 9a, or 10a b, 8b, 9b, or 10b e line below. Do i	nay enter dollars and below, and the amou , whichever is applic not complete more	using this Form 8879-TE and enter the l cents. For all other forms, enter whole unt on that line for the return being fileo able, blank (do not enter -0-). But, if yo han one line in Part I.	e dollars only. If you chec I with this form was blank u entered -0- on the retu	k the box on line <b>1a, 2</b> <, then leave line <b>1b, 2</b> Irn, then enter -0- on th	a, 3a, 4a, b, 3b, 4b,
	m 990 check her		<b>b</b> Total revenue, if any (Form 990		,	
	m 990-EZ check		<b>b</b> Total revenue, if any (Form 990			
	m 1120-POL che		<b>b</b> Total tax (Form 1120-POL, line			
	m 990-PF check m 8868 check he		b Tax based on investment inco b Balance due (Form 8868, line 3		,	0
	m 990-T check h		<b>b</b> Total tax (Form 990-T, Part III, I	,		0
	m 4720 check he		<b>b</b> Total tax (Form 4720, Part III, lin	,		
	m 5227 check he		b FMV of assets at end of tax ye			
	m 5330 check he		<b>b</b> Tax due (Form 5330, Part II, line	,		
	m 8038-CP chec		b Amount of credit payment requested	,		
Part II	Declarati	on and Signatu	re Authorization of Officer or	Person Subject to	Tax	
the date of (direct der return, ar 1-888-35 processin the paym	of any refund. If a bit) entry to the fi id the financial in 3-4537 no later th ig of the electron	pplicable, I authorized inancial institution ac stitution to debit the man 2 business days ic payment of taxes t ted a personal identif	ction of the transmission, <b>(b)</b> the reaso a the U.S. Treasury and its designated account indicated in the tax preparation s entry to this account. To revoke a payr prior to the payment (settlement) date. to receive confidential information nece fication number (PIN) as my signature	Financial Agent to initiate software for payment of t ment, I must contact the U I also authorize the final ssary to answer inquiries	e an electronic funds w he federal taxes owed J.S. Treasury Financia ncial institutions involve s and resolve issues re	vithdrawal on this I Agent at ed in the elated to
PIN: che	eck one box on	lv				
X	l authorize	•	Chan Tax Service LLC	to enter my PIN	27942	as my signature
			ERO firm name		Enter five numbers, but	
	a state agency enter my PIN As an officer of electronically	γ(ies) regulating ch on the return's disc or person subject to filed return. If I have	ly filed return. If I have indicated wi arities as part of the IRS Fed/State losure consent screen. to tax with respect to the entity, I will e indicated within this return that a IRS Fed/State program, I will ente	program, I also author enter my PIN as my si copy of the return is be	ize the aforementior ignature on the tax y eing filed with a state	ear 2023 agency(ies)
Signature	of officer or person s	ubject to tax			Date 7	/25/2024
Part III		tion and Authen				
		your six-digit electi by your five-digit s	ronic filing identification self-selected PIN.		2907924 ter all zeros	
that I am	submitting this		PIN, which is my signature on the new with the requirements of <b>Pub. 4</b>			
ERO's sigr	ature			Date		
				O a a las for fi		
			ERO Must Retain This Form– Ibmit This Form to the IRS U		o Do So	