(Rev. January 2020)

Department of the Treasury Internal Revenue Service

For the 2019 calendar year, or tax year beginning

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.

, 2019, and ending

OMB No. 1545-0047

Open to Public Inspection

В	Check	if applicable:	С			D Employ	er identifi/	cation number
	А	ddress change	SANTA BARBARA CH	ANNELKEEPER, INC.		91-	21514	60
	N	ame change	714 BOND AVE	·		E Teleph	one numbe	r
	Ir	iitial return	SANTA BARBARA, C	A 93103		(80	5) 56	3-3377
	H	nal return/terminated				(3.5	-,	
	\mathbf{H}	mended return				G Gross r	eceipts \$	911,189.
	\vdash	pplication pending	F Name and address of principa	officer: MIKE WONDOLOWSKI	H(a) Is this a group retu		
	ш^	ppineation ponating	SAME AS C ABOVE	MIKE MONDOLOM2KI	H(b) Are all subordinates If "No," attach a list	included?	
$\overline{\Gamma}$	Tax	-exempt status:	X 501(c)(3) 501(c) () ◀ (insert no.) 4947(a)(1) o	r 527	If "No," attach a list	. (see instr	ructions) — —
<u>.</u>			W.SBCK.ORG) (most no.) 10 17 (a)(1) 0		c) Group exemption n	ımher ►	
K		n of organization:	X Corporation Trust	Association Other ► L	Year of formation:			gal domicile: CA
	rt I	Summar			Tour or formation.	. 2002	3 tato 01 10g	GII
	1			ion or most significant activities:PR	OTECT. AND	RESTORE T	HE SA	NTA BARBARA
	-		AND ITS WATERSHEI					<u> </u>
ĕ				==				
Activities & Governance								
옭	2	Check this bo	ox ► if the organizatio	n discontinued its operations or disp	oosed of more	than 25% of its	net ass	 ets.
Ğ	3	Number of vo	oting members of the gover	rning body (Part VI, line 1a)			3	16
မွာ	4			s of the governing body (Part VI, lin			4	11
≝	5 6			n calendar year 2019 (Part V, line 2a necessary)			5	6
₹	-			Part VIII, column (C), line 12			7a	486 0.
a				from Form 990-T, line 39			7b	0.
				, , , , , , , , , , , , , , , , , , ,		Prior Year	12	Current Year
	8	Contributions	and grants (Part VIII, line	1h)		612,6	515.	745,377.
Ě	9			e 2g)		0127	,10.	71070777
Revenue	10			A), lines 3, 4, and 7d)		3,0	27.	3,834.
ď	11	Other revenu	e (Part VIII, column (A), lir	nes 5, 6d, 8c, 9c, 10c, and 11e)		100,5		124,166.
	12	Total revenue	e - add lines 8 through 11	(must equal Part VIII, column (A), I	ine 12)	716,2		873,377.
	13	Grants and s	imilar amounts paid (Part I	IX, column (A), lines 1-3)				
	14	Benefits paid	to or for members (Part I)					
	15	Salaries, other	er compensation, employee	e benefits (Part IX, column (A), line:	s 5-10)	457,1	55.	490,436.
Ses	16a	Professional	fundraising fees (Part IX, o	column (A), line 11e)	·		·	
Expenses	b	Total fundrais	sing expenses (Part IX, col	lumn (D), line 25) ►	87,461.			
ĕ	17			nes 11a-11d, 11f-24e)		176,3	220	192,555.
	18			equal Part IX, column (A), line 25).		633,4		682,991.
	19			8 from line 12	L	82,		190,386.
× 2		Trevende less	caperises. Cubitact iiile i	O HOITI III C 12		Beginning of Currer		End of Year
ets or	20	Total assets	(Part X. line 16)		-	676,1		872,960.
4	21		/			11,0		17,482.
ž.	22	Net assets or	fund halances. Subtract li	ne 21 from line 20	-	665,0		855,478.
	rt II	Signatur				005,0	772.	033,470.
				urn, including accompanying schedules and state	aments and to the	hest of my knowledge	and belief	it is true correct and
com	olete. D	eclaration of prepa	arer (other than officer) is based on	urn, including accompanying schedules and state all information of which preparer has any knowle	edge.	best of my knowledge	and belief	, it is true, correct, and
Siç	ın	Signatu	re of officer			Date		
He	re	► MTK	E WONDOLOWSKI			PRESIDENT		
			print name and title			11110111111		
		Print/Type p	preparer's name	Preparer's signature	Date	Check	X if P	TIN
Pa	id	BRAD A	A. STOLTEY	BRAD A. STOLTEY		self-employ		00241354
	epar					1. 13		
	e Or					Firm's EIN	> 770	581023
				CA 93441		Phone no.		895880
May	/ the	IRS discuss th	•	shown above? (see instructions)			5050	X Ves No

c (Code:) (Expenses \$	inclu	uding grants of \$_		(Revenue	\$)
						. — — — — — - . — — — — — .	
						- – – – – -	
					 	. 	
ld Other program	n services (Describe on	Schedule ().)					
(Expenses	\$	including grants of	\$) (Revenue	e \$)
e Total program	n service expenses >	534,271	L.		•	•	

			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 Il</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.			
ā	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule D, Part VI	11 a	Х	
t	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	11 b		Х
C	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.	11 c		Х
C	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.	11 d		Х
e	e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X	11 e		X
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)? If 'Yes,' complete Schedule D, Part X	11 f	Х	
	a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Schedule D, Parts XI and XII	12a	Х	
t	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
14 a	a Did the organization maintain an office, employees, or agents outside of the United States?	14a		Χ
k	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		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	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,' complete Schedule G, Part III.	19		Х
20a	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

Form 990 (2019) SANTA BARBARA CHANNELKEEPER, INC. 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
24	a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, 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		
	c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
	d Did the organization act as an 'on behalf of' issuer for bonds outstanding at any time during the year?	24d		
25	a Section 501(c)(3), 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		Χ
	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	former officer, director, trusteé, key employee, créator 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	instructions, for applicable filing thresholds, conditions, and exceptions):			
	a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> '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
	c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If Yes,' complete Schedule L, Part IV.	28c		Χ
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29		Χ
30	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
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Χ
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		Χ
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		Χ
	a 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)? If 'Yes,' complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. 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		Χ
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		Х
38	Note: All Form 990 filers are required to complete Schedule O.	38	Х	
Pa	rt 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
	a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		. 03	
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
RΛ	(gambling) winnings to prize winners?	1 c	X	0010
- ^ /	IFFAUIU4L U//51/19	- orm	uuii /	21 1 I U

Form 990 (2019) SANTA BARBARA CHANNELKEEPER, INC.

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

			Yes	No
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 6			
ŀ	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
	a Did the organization have unrelated business gross income of \$1,000 or more during the year?	3 a		X
ŀ	olf 'Yes,' has it filed a Form 990-T for this year? <i>If 'No' to line 3b, provide an explanation on Schedule 0</i>	3 b		
4 a	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)?	4 a		Х
ŀ	olf '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).			,,
	a Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5 a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5 b		X
	: If 'Yes,' to line 5a or 5b, did the organization file Form 8886-T?	5 c		
6 a	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?	6 a		Χ
	olf 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6 b		
7	Organizations that may receive deductible contributions under section 170(c).			
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and			
	services provided to the payor?	7 a	Х	
	of If 'Yes,' did the organization notify the donor of the value of the goods or services provided?	7 b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If 'Yes,' indicate the number of Forms 8282 filed during the year	_		37
	e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7 e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7 f		Λ
	g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7 g		
ŀ	n If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7 h		
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.			
	a Did the sponsoring organization make any taxable distributions under section 4966?	9 a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9 b		
	Section 501(c)(7) organizations. Enter:			
	a 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 10 b			
	Section 501(c)(12) organizations. Enter: a 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.)	10 -		
	a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	Section 501(c)(29) qualified nonprofit health insurance issuers.			
	a Is the organization licensed to issue qualified health plans in more than one state?	13a		
٠	Note: See the instructions for additional information the organization must report on Schedule O.	154		
ŀ	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			
	a 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? If 'No,' provide an explanation on Schedule O	14b		
	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? If 'Yes,' see instructions and file Form 4720, Schedule N.	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.			

BOOKKEEPER 714 BOND AVENUE

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 1 a Enter the number of voting members of the governing body at the end of the tax year. 16 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.... 11 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 7 a 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?..... 7 a 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 7 b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: a The governing body?..... 8 a X X **b** Each committee with authority to act on behalf of the governing body?..... 8 b 9 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 Q..... 9 **Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code. Yes No 10 a Did the organization have local chapters, branches, or affiliates?.... Χ 10 a b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10b 11 a 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 in Schedule O the process, if any, used by the organization to review this Form 990. SEE SCHEDULE O 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 Χ to conflicts?..... Χ 12c 13 Did the organization have a written whistleblower policy?..... 13 Χ X 14 Did the organization have a written document retention and destruction policy?..... 14 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.. SEE . SCHEDULE..Q...... 15 a **b** Other officers or key employees of the organization..... 15 b X If 'Yes' to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X taxable entity during the year? 16 a **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 List the states with which a copy of this Form 990 is required to be filed > CA 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 Own website X Another's website X Upon request 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

SANTA BARBARA CA 93103 (805) 563-3377

Form 990 (2019)	$\Delta MT\Delta$	BYBBYBY	CHANNELKEEPER.	TNC
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91-2151460

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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

- 1 a 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 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 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See 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)		4						
	(A) Name and title	(B) Average hours per	thar	one both	box, an c ector	unles officer /trust	,	i	Reportable compensation from the organization	(E) Reportable compensation from related organizations	(F) Estimated amount of other
		week (list any hours for related organiza- tions below dotted line)	Induidue Irustee oridirector		Cllicer	Kay employee	h diest compensales emsleyeu	Formar	(W-2/1099-MISC)	(W-2/1099-MISC)	compensation from the organization and related organizations
(1)	KIRA REDMOND EXECUTIVE DIRECTOR	$-\frac{40}{0}$	Ì				Х		109,200.	0.	12,800.
(2)	MIKE WONDOLOWSKI	2.5					Λ		109,200.	0.	12,000.
(<u>-</u> /	PRESIDENT	72.5	Х		X				0.	0.	0.
(3)	BRUCE REITHERMAN	2.5								•	
'	VICE PRESIDENT	0	Χ		X				0.	0.	0.
(4)	HANK MITCHEL	1.5									
	TREASURER	0	X		Х				0.	0.	0.
(5)	KEN FALSTROM	1.5									
	SECRETARY	0	Χ		Χ				0.	0.	0.
(6)	KATHY ROGERS	_0.5_									
	DIRECTOR	0	X						0.	0.	0.
(7)		0.5									
	DIRECTOR	0	X						0.	0.	0.
(8)	KATHARINE GERHARDT	_0.5_									
	DIRECTOR	0	X						0.	0.	0.
(9)	NANCY_HUSSEY	0.5									•
(1.0)	DIRECTOR	0	X						0.	0.	0.
(10)	BLAINE LANDO	0.5	17						0	0	0
/11\	DIRECTOR	0	Χ						0.	0.	0.
(11)	SHERRY MADSEN DIRECTOR	_ <u>0.5</u> _	v						0.	0.	0
(12)	BRAD NEWTON	0.5	X						0.	0.	0.
(12)_	DIRECTOR	0.5	Х						0.	0.	0.
(13)	JEFF PHILLIPS	0.5	21						0.	0.	<u> </u>
<u>`</u> _′_	DIRECTOR	0	Χ						0.	0.	0.
(14)	JOHN SIMPSON	0.5									
	DIRECTOR	0	Χ						0.	0.	0.

Part VII Section A. Officers, Directors, Ti	ustees,	Key	Em	ıplo	oye	es,	and	d Highest Com	pensated Emp	loyees	S (conti	nued)
	(B)			(0	•							
(A) Name and title	Average hours per week	box offi	, unle cer an	ss pe	erson	than is both or/trus	h an tee)	(D) Reportable compensation from the organization	(E) Reportable compensation from related organizations		(F) ated amon	
	(list any hours for	or directo	ĽŠ.	Ollicar	Key employee	F at este emoteyea	Formar	(W-2/1099-MISC)	(W-2/1099-MISC)	the c	ensation i organizati d related	ion
	related organiza			윽	7	કોલ કોલ	4				anization	
	- tions below	lrusise T	쿹		ycc.	- W						
	dotted line)	8	33/5			h di est compensates emotoyea						
(15) RANDY SOLAKIAN DIRECTOR	0.5	Х						0.	0.			0.
(16) JACK STAPELMANN	0.5							Ŭ.	0.			<u> </u>
DIRECTOR	0	Х						0.	0.			0.
(17) CARLA TOMSON DIRECTOR	<u>0.5</u> _ 0	Х						0.	0.			0.
<u>(19)</u>												
(20)						4						
(21)												
(22)												
(23)												
(0.1)												
<u>(24)</u>		-										
(25)												
1 b Subtotal				7			>	109,200.	0.		12,8	300.
c Total from continuation sheets to Part VII, Sec							>	0.	0.			0.
d Total (add lines 1b and 1c)							ved	109,200.	0.	ensatio	12,8	300.
from the organization 1	d to those i	isteu	abov	ve) v	WIIO	recer	veu	more than \$100,00	o of reportable comp	Jensalio		
3 Did the organization list any former officer, dire	ator truste	م اده	or	mnla	0.406		hiak	and annuncated	amplayaa		Yes	No
on line 1a? If 'Yes,' complete Schedule J for su	ch individu	ial								. 3		X
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 'Y	es,	' com	ıple	te Schedule J for		4		Х
5 Did any person listed on line 1a receive or accr for services rendered to the organization? If 'Ye	ue comper	nsatio	n fro	om :	anv	unre	late	ed organization or	individual			X
Section B. Independent Contractors	*									· ·		
1 Complete this table for your five highest compecompensation from the organization. Report compe	nsated ind ensation for	epen the c	dent alend	cor dar <u>y</u>	ntra year	ctors endi	tha ng v	it received more the vith or within the or	nan \$100,000 of ganization's tax year			
(A) Name and business ad	dress							(B) Description of	of services	Compe	C) ensatio	n
2 Total number of independent contractors (including	hut not lim	ited t	n tha	ا می	ister	1 aho	Ve)	who received more	than			
\$100,000 of compensation from the organization		nou t	J 1110	,JU 1	.5.00	. ubu	10)	o received more	u MI			

		Check if Schedule O contains a response or note to any	line in this Part V	III		
			(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
Contributions, Gifts, Grants and Other Similar Amounts	b c d e f	Federated campaigns				
Cont	h	Iines 1a-1f. 1 g Total. Add lines 1a-1f ►	745,377.			
ine .		Business Code	743,377.			
Program Service Revenue						
	3	Investment income (including dividends, interest, and				
	4 5	other similar amounts)	3,834.			3,834.
	b c	Gross rents				
	7a b	Gross amount from sales of assets other than inventory Less: cost or other basis and sales expenses (i) Securities (ii) Other 7a				
		Gain or (loss)				
Other Revenue	8 a	Gross income from fundraising events (not including \$ 58,400. of contributions reported on line 1c). See Part IV, line 18				
ਠੋ	С	Net income or (loss) from fundraising events	123,770.			123,770.
		Gross income from gaming activities. See Part IV, line 19				
		Net income or (loss) from gaming activities				
	10a	Gross sales of inventory, less returns and allowances 10a Less: cost of goods sold 10b				
		Net income or (loss) from sales of inventory				
Ŕ		Business Code				
Miscellameous Revenue	11 a b	OTHER	396.	396.		
Rey Rey		All other revenue				
		Total reverses See jectroptions	396.	225	-	105 50
	12	Total revenue. See instructions	873,377.	396.	0.	127,604.

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Do i 6b,	Check if Schedule O contains a ronot include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21		3.,	3	
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	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	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	409,835.	325,308.	23,351.	61,176.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	103,000.	eleyee.	207001.	01,110.
9	Other employee benefits	48,085.	39,521.	2,399.	6,165.
10	Payroll taxes	32,516.	25,427.	1,948.	5,141.
	Fees for services (nonemployees):				
	Management				
	Legal			*	
	Accounting	13,125.		13,125.	
	d Lobbying Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule 0.)				
13	_ · · · · · · · · · · · · · · · · · · ·	40,681.	16,286.	13,541.	10,854.
14		20,002		20,0121	
15	Royalties				
16	Occupancy	26,744.	21,396.	2,674.	2,674.
17	Travel	12,418.	12,418.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	6,155.	6,155.		
23 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.).	9,665.	7,945.	1,761.	-41.
a	MONITORING EXPENSES	18,885.	18,885.		
ŀ	EXPERT AND TECHNICAL SERVICES	16,500.	16,500.		
(16,011.	12,059.	2,460.	1,492.
(BOAT EXPENSES	15,798.	15,798.		
'	All other expenses	16,573.	16,573.		
25	Total functional expenses. Add lines 1 through 24e	682,991.	534,271.	61,259.	87,461.
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)				

3 Pledges and grants receivable, net. 3 25,360.			Check if Schedule O contains a response or note to	any lii	ne in this Part X			
2 Savings and temporary cash investments 517, 362, 2 698,895. 3 Pledges and grants receivable, net 3 25,360. 4 Accounts receivable, net 2,435, 4 1,480. 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 5 6 Loans and other receivables from other disqualified persons (as defined under section 4958(r)(1)), and persons described in section 4958(c)(3)(8) 6 7 7 Notes and loans receivable, net 7 8 Inventories for sale or use 8 8 9 9 Prepaid expenses and deferred charges 3,015, 9 9 10 a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D 10 a 244,479 b Less: accumulated depreciation 10 a 244,479 L						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net. 3 25,360.		1	Cash — non-interest-bearing				1	
A Accounts receivable, net.		2	· · · · · · · · · · · · · · · · · · ·			517,362.	2	698,895.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% contribution drilly of reinity member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(1), and persons described in section 4958(c)(3)(8). 7 Notes and loans receivable, net. 8 Nemeriories for sale or use. 8 Nemeriories for sale or use. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part Vi of Schedule D. 10b 97, 256. 11 Investments – publicity fraded securities. 11 Investments – publicity traded securities. 12 Investments – publicity traded securities. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 11, 097. 17 17, 482. 18 Grants payable 19 Deferred revenue. 10 Tax-exempt bond liabilities. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator of founder, substantial contribution, or 35% controlled entity or frainly member of any of these persons. 22 Secured mortgages and notes payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities, Add lines 17 through 25. 27 Net assets without oner restrictions 28 Net assets without or restrictions 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or ot		3	Pledges and grants receivable, net				3	25,360.
Controlled entity or family member of any of these persons. 5		4	Accounts receivable, net			2,435.	4	1,480.
Section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 6 7		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 offic contrib	er, director, outor, or 35%		5	
7 Notes and loans receivable, net.		6	·	`		6		
8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 3 , 015 9		7			· · · · ·		7	
9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D. 10b Sess: accumulated depreciation. 11 Investments – publicly traded securities. 12 Investments – publicly traded securities. 13 Investments – program-related. See Part IV, line 11. 14 Intangible assets. 15 Other assets. See Part IV, line 11. 16 Total assets. Add lines 1 through 15 (must equal line 33). 17 Accounts payable and accrued expenses. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 22 Loans and other 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. 22 Unsecured notes and loans payable to unrelated third parties. 23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties. 26 Total liabilities. Add lines 17 through 25. 27 Net assets without donor restrictions. 28 Net assets without donor restrictions. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Retained earnings, endowment, accumulated income, or other funds. 31 Total net assets or fund balances. 30 Head as a sets or fund balances. 31 Total net assets or fund balances. 33 Controlled entity or applied parties. 34 Unsecured notes and loans payable to unrelated third parties. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances.	ø	-						
10a 244,479	쭕	-			<u> </u>	3 015	├ ॅ -	
b Less: accumulated depreciation. 10b 97,256. 153,377. 10c 147,223. 11 Investments – publicly traded securities. 11 12 12 Investments – program-related. See Part IV, line 11. 12 13 Investments – program-related. See Part IV, line 11. 13 14 Intangible assets. 14 15 15 2. 16 Total assets. Add lines 1 through 15 (must equal line 33). 676,189. 16 872,960. 17 Accounts payable and accrued expenses. 11,097. 17 17,482. 18 Grants payable and accrued expenses. 11,097. 17 17,482. 19 Deferred revenue 19 20 21 22 Loans and other 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. 22 23 24 Unsecured notes and loans payable to unrelated third parties. 24 25 Other liabilities, including federal income tax, payables to related third parties. 25 26 27 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 27 28 28	Аs	-				3,013.		
11 Investments — publicly traded securities. 11 12 Investments — other securities. See Part IV, line 11. 12 13 Investments — other securities. See Part IV, line 11. 13 14 Intangible assets. 14 15 Other assets. See Part IV, line 11. 15 2. 16 Total assets. Add lines 1 through 15 (must equal line 33). 676, 189. 16 872, 960. 17 Accounts payable and accrued expenses. 11, 097. 17 17, 482. 18 Grants payable. 18 19 Deferred revenue. 19 20 21 22 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 22 Loans and other 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. 22 23 Secured mortgages and notes payable to unrelated third parties, and 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. 25 25 26 27 Net assets without donor restrictions. 26 17, 482. 27 666, 503. 28 Net assets with onor restrictions. 29 29 29 29 29 29 29 2						153,377.	10 c	147,223.
12 Investments — other securities. See Part IV, line 11		11	Investments – publicly traded securities				11	
13 Investments - program-related. See Part IV, line 11.		12			T T		12	
14 Intangible assets. 14 15 Other assets. See Part IV, line 11 15 2. 16 Total assets. Add lines 1 through 15 (must equal line 33)		13	Investments – program-related. See Part IV, line 11.				13	
Total assets. Add lines 1 through 15 (must equal line 33). 676, 189. 16 872, 960.		14					14	
17		15	Other assets. See Part IV, line 11				15	2.
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 20 Testorow or custodial account		16				676,189.	16	872,960.
19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21		17	Accounts payable and accrued expenses			11,097.	17	17,482.
20 Tax-exempt bond liabilities			Grants payable					
21 Escrow or custodial account liability. Complete Part IV of Schedule D								
Loans and other 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. 22 Secured mortgages and notes payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities. Add lines 17 through 25. Complete Part X of Schedule D. 26 Total liabilities. Add lines 17 through 25. Shekek here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. Shekek here and complete lines 27, 28, 32, and 33. 28 Net assets with donor restrictions. Shekek here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. Shekek here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. Shekek here and complete lines 29 through 33. 29 Paid-in or capital surplus, or land, building, or equipment fund. Shekek here and complete lines 29 through 34. 30 Paid-in or capital surplus, or land, building, or equipment fund. Shekek here and complete lines 29 through 34. 31 Retained earnings, endowment, accumulated income, or other funds. Shekek here and complete lines 29 through 34. 32 Total net assets or fund balances. Shekek here and complete lines 29 through 35.								
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Net assets with donor restrictions. Corganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 23 24 25 26 27 28 29 29 29 29 29 29 29 29 29	į						21	
23 Secured mortgages and notes payable to unrelated third parties. 24 Unsecured notes and loans payable to unrelated third parties. 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. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 28 Net assets with donor restrictions. Corganizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 23 24 25 26 27 28 29 29 29 29 29 29 29 29 29	jabilit	22	key employee, creator or founder, substantial contribu	utor, or	35%		22	
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. 26 Total liabilities. Add lines 17 through 25. Corganizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. Corganizations that do not follow FASB ASC 958, check here ► 100, 750. 28 188, 975. Corganizations that do not follow FASB ASC 958, check here ► 100, 750. 28 188, 975. Capital stock or trust principal, or current funds. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Pastined earnings, endowment, accumulated income, or other funds. 34 Total net assets or fund balances.	_	23	Secured mortgages and notes payable to unrelated th	nird par	ties		23	
26 Total liabilities. Add lines 17 through 25. 11,097. 26 17,482. Organizations that follow FASB ASC 958, check here ▶ and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions. 564,342. 27 666,503. 28 Net assets with donor restrictions. 100,750. 28 188,975. Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33. 29 188,975. 29 Paid-in or capital stock or trust principal, or current funds. 29 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 31 Retained earnings, endowment, accumulated income, or other funds. 31 32 Total net assets or fund balances. 665,092. 32 855,478.		24	Unsecured notes and loans payable to unrelated third	parties			24	
Organizations that follow FASB ASC 958, check here And complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 564, 342. 27 666, 503. 28 Net assets with donor restrictions 100, 750. 28 188, 975. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds 29 30 Paid-in or capital surplus, or land, building, or equipment fund 30 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund balances 665, 092. 32 855, 478.		25					25	
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27Net assets without donor restrictions564,342.27666,503.28Net assets with donor restrictions.100,750.28188,975.Organizations that do not follow FASB ASC 958, check here ▶ and complete lines 29 through 33.29Capital stock or trust principal, or current funds.2930Paid-in or capital surplus, or land, building, or equipment fund.3031Retained earnings, endowment, accumulated income, or other funds.3132Total net assets or fund balances.665,092.32855,478.33Total liabilities and net assets/fund balances.676,189.33872,960.				>	X			
28 Net assets with donor restrictions. 100,750. 28 188,975. Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 29 29 29 30 30 30 31 30 31 31 Retained earnings, endowment, accumulated income, or other funds. 31 32 Total net assets or fund balances. 665,092. 32 855,478. 33 Total liabilities and net assets/fund balances. 676,189. 33 872,960.	후	27	Net assets without donor restrictions			564,342.	27	666,503.
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 34 Total liabilities and net assets/fund balances. 35 Total liabilities and net assets/fund balances. 36 Total liabilities and net assets/fund balances.	B	28	Net assets with donor restrictions				28	188,975.
29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 365,092. 32 855,478. 37 Total liabilities and net assets/fund balances. 38 Retained earnings, endowment, accumulated income, or other funds. 39 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Capital stock or trust principal, or current funds. 32 Retained earnings, endowment, accumulated income, or other funds. 31 Capital stock or trust principal, or current funds. 32 Retained earnings, endowment, accumulated income, or other funds. 31 Capital stock or trust principal, or current funds. 32 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Capital stock or trust principal, or current funds. 32 Capital stock or trust principal, or current funds. 33 Capital stock or trust principal, or current funds. 34 Capital stock or trust principal, or current funds. 36 Capital stock or trust principal, or current funds. 37 Capital stock or trust principal, or current funds. 38 Capital stock or trust principal, or current funds. 39 Capital stock or trust principal, or current funds. 30 Capital stock or trust principal, or current funds. 31 Capital stock or trust principal, or current funds. 32 Capital stock or trust principal, or current funds. 31 Capital stock or trust principal, or current funds.	Fund			ck here	;▶			
30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 365,092. 32 855,478. 676,189. 33 872,960.	ծ	29	Capital stock or trust principal, or current funds				29	
31 Retained earnings, endowment, accumulated income, or other funds. 32 Total net assets or fund balances. 33 Total liabilities and net assets/fund balances. 31 665,092. 32 855,478. 676,189. 33 872,960.	휥	30	Paid-in or capital surplus, or land, building, or equipm	nent fur	nd		30	
32 Total net assets or fund balances 665,092. 32 855,478. 33 Total liabilities and net assets/fund balances 676,189. 33 872,960.	33	31	Retained earnings, endowment, accumulated income,	or oth	er funds		31	
2 33 Total liabilities and net assets/fund balances. 676,189. 33 872,960.	t A	32	Total net assets or fund balances			665,092.	32	855,478.
	Ž	33	Total liabilities and net assets/fund balances				33	872,960.

				<u> </u>
Part 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)			373,3	
2 Total expenses (must equal Part IX, column (A), line 25)			582,9	
3 Revenue less expenses. Subtract line 2 from line 1	_		.90,3	386.
4 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	. 4	(65,0)92.
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	{	355,4	<u> 178.</u>
Part 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 in 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 revie	wed on a			
separate basis, consolidated basis, or both:	wca on a			
Separate basis Consolidated basis Both consolidated and separate basis				
b Were the organization's financial statements audited by an independent accountant?		2b	Х	
If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separate	arate			
basis, consolidated basis, or both:				
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	dit,			
review, or compilation of its financial statements and selection of an independent accountant?		2 c	X	
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 Single				
Audit Act and OMB Circular A-133?		За		Х
b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required a	udit			
or audits, explain why on Schedule O and describe any steps taken to undergo such audits		3 b	,	
BAA TEEA0112L 01/21/20			n 990	(2019)

SCHEDULE A (Form 990 or 990-EZ)

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 of the organization Employer identification number SANTA BARBARA CHANNELKEEPER, INC. 91-2151460 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 1 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 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 II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or An organization that normally receives: (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after 10 June 30, 1975. See section 509(a)(2). (Complete Part III.) An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 11 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in 12 lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.** Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (v) Amount of monetary (iv) Is the organization listed (vi) Amount of other support (see instructions) support (see instructions) in your governing document? No (A) (B) (C) (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						
begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	646,583.	506,273.	497,105.	612,615.	745,377.	3,007,953.
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.
	Total. Add lines 1 through 3 The portion of total contributions by each person (other than a governmental	646,583.	506,273.	497,105.	612,615.	745,377.	3,007,953.
	unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						3,007,953.
Sec	tion B. Total Support						_
Cale begi	ndar year (or fiscal year nning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7	Amounts from line 4	646,583.	506,273.	497,105.	612,615.	745,377.	3,007,953.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,076.	1,062.	1,154.	3,027.	3,834.	10,153.
9	Net income from unrelated business activities, whether or not the business is regularly carried on	17070.	1,002.	1,131.	3,027.	37031.	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	1,037.		2,962.	291.	396.	4,686.
	Total support. Add lines 7 through 10						3,022,792.
12	Gross receipts from related activ	ities, etc. (see ins	structions)			12	566,029.
	First five years. If the Form 990 is organization, check this box and	stop here		ird, fourth, or fifth t	ax year as a sectio	n 501(c)(3)	▶ □
Sec	tion C. Computation of Pul	blic Support P	ercentage				
	Public support percentage for 20						99.51 %
	Public support percentage from 2						99.46%
	33-1/3% support test—2019. If the and stop here. The organization	qualifies as a pul	olicly supported o	rganization			► X
b	33-1/3% support test—2018. If the and stop here. The organization	e organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	, and line 15 is 33	3-1/3% or more, o	theck this box
17a	10%-facts-and-circumstances te or more, and if the organization the organization meets the 'facts	meets the 'facts-a	and-circumstances	s' test, check this	box and stop her	e. Explain in Part	VI how
	10%-facts-and-circumstances to or more, and if the organization organization meets the 'facts-and the control of the control o	meets the 'facts-ad-circumstances'	and-circumstances test. The organiza	s' test, check this ation qualifies as	box and stop her a publicly support	e. Explain in Part ed organization.	VI how the □
18	Private foundation. If the organize	zation did not che	ck a box on line	13, 16a, 16b, 17a	, or 17b, check thi	s box and see ins	structions

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	osts fisted selett,	pioaso compieto				
	dar year (or fiscal year beginning in) >	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	(4) = 1 : 5	(4) = 1.1	.,	(4) 2515	(0) = 11	(A) rates
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.						
3	Gross receipts from activities that are not an unrelated trade or business under section 513.						
4	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities furnished by a governmental unit to the organization without charge				1		
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons				7		
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.						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
Sec	tion B. Total Support						
Calen	dar year (or fiscal year beginning in) 🟲	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
	Add lines 10a and 10b. Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.).						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First five years. If the Form 990 organization, check this box and	stop here	· · · · · · · · · · · · · · · · · · ·				
	tion C. Computation of Pul					, , , , , , , , , , , , , , , , , , ,	
	Public support percentage for 20	•			•		%
	Public support percentage from 2					16	%
Sec	tion D. Computation of Inv					, .	
17	Investment income percentage for	•	• • •	-			00
18	Investment income percentage for						olo
	33-1/3% support tests—2019. If t is not more than 33-1/3%, check	this box and sto	p here. The organ	nization qualifies a	as a publicly supp	orted organization	▶ ∐
	33-1/3% support tests—2018. If t line 18 is not more than 33-1/3% Private foundation. If the organization	, check this box	and stop here. Th	ne organization qu	ialifies as a public	ly supported organ	nization ►

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of 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 Part VI how the supported organizations are designated. If designated by class or purpose, describe 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 Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
За	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer (b) and (c) 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 Part VI when and how the organization made the determination.	3b		
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.	3c		
4a	Was any supported organization not organized in the United States ('foreign supported organization')? If 'Yes' and if you checked 12a or 12b in Part I, answer (b) and (c) below.	4 a		
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.	4b		
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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If 'Yes,' answer (b) and (c) 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).	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		
c	Substitutions only. 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 or 990-EZ).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If 'Yes,' complete Part I of Schedule L (Form 990 or 990-EZ).	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))?			
L	If 'Yes,' provide detail in Part VI . Did one or more disgualified persons (as defined in line 9a) hold a controlling interest in any entity in which the	9a		
	supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
C	: Did a disqualified person (as defined in 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 .	9с		
l0a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations)? If 'Yes,' answer 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		

Part	t IV	Supporting Organizations (continued)			
11	المماا	he exemination exempted a gift or contribution from any of the following margans?		Yes	No
		he organization accepted a gift or contribution from any of the following persons? son who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the			
•	gover	rning body of a supported organization?	11a		
b	A fan	nily member of a person described in (a) above?	11b		
		% controlled entity of a person described in (a) or (b) above? If 'Yes' to a, b, or c, provide detail in Part VI.	11c		
Sect	tion I	B. Type I Supporting Organizations			
1	Did th	e directors, trustees, or membership of one or more supported organizations have the power to regularly appoint		Yes	No
	or ele Part I If the direct	ct at least a majority of the organization's directors or trustees at all times during the tax year? If 'No,' describe in VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. organization had more than one supported organization, describe how the powers to appoint and/or remove tors or trustees were allocated among the supported organizations and what conditions or restrictions, if any,			
	applie	ed to such powers during the tax year.	1		
	that o	ne 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 Part VI how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sect	tion (C. Type II Supporting Organizations			
				Yes	No
	of eac	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sect	tion I	D. All Type III Supporting Organizations			
				Yes	No
	organ	ne 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			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	the o	nization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how rganization maintained a close and continuous working relationship with the supported organization(s).	2		
	voice	ason of the relationship described in (2), did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at nes during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played			
		s regard.	3		
Sect	tion I	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).			
а		he organization satisfied the Activities Test. Complete line 2 below.			
b	=	he organization is the parent of each of its supported organizations. Complete line 3 below.			
С	\equiv	he organization supported a governmental entity. Describe in Part VI how you supported a government entity (see in	nstruc	tions).	
2	Activi	ties Test. Answer (a) and (b) below.		Yes	No
	suppo	ubstantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported nizations and explain how these activities directly furthered their exempt purposes, how the organization was			
		onsive to those supported organizations, and how the organization determined that these activities constituted antially all of its activities.	2a		
	the or	ne activities described in (a) constitute activities that, but for the organization's involvement, one or more of rganization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for rganization's position that its supported organization(s) would have engaged in these activities but for the			
		nization's involvement.	2b		
		nt of Supported Organizations. <i>Answer (a) and (b) below.</i> ne organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of			
a	each	of the supported organizations? Provide details in Part VI.	3a		
		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its organizations? If 'Yes,' describe in Part VI the role played by the organization in this regard.	3b		

	dule A (Form 990 or 990-EZ) 2019 SANTA BARBARA CHANNELKEEPER, IN		91-21	51460	Page
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	aniza	tions		
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 N ns mu	ov. 20, 1970 (explain in st complete Sections A	Part VI). See through E.	
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Curren (option	
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			
Sec	tion B — Minimum Asset Amount		(A) Prior Year	(B) Curren (option	
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			
k	Average monthly cash balances	1b			
(Fair market value of other non-exempt-use assets	1c			
C	I Total (add lines 1a, 1b, and 1c)	1d			
•	e 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 1-1/2% 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 .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 85% of line 1.	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3.	4			

Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions). 7

Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).

5

6

5 Income tax imposed in prior year

BAA Schedule A (Form 990 or 990-EZ) 2019 10 Line 8 amount divided by line 9 amount

	, , , , , , , , , , , , , , , , , , , ,	
Pai	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)	
Sec	tion D - Distributions	Current Year
1	Amounts paid to supported organizations to accomplish exempt purposes	
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	
4	Amounts paid to acquire exempt-use assets	
5	Qualified set-aside amounts (prior IRS approval required)	
6	Other distributions (describe in Part VI). See instructions.	
7	Total annual distributions. Add lines 1 through 6.	
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9	Distributable amount for 2019 from Section C, line 6	

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6	4		
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, 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 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			
d Excess from 2018		Cabadala A (Sa	000 000

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Schedule A (Form 990 or 990-EZ) 2019

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part 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, 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.) Part VI

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2019		2018		2017	 2016		2015
OTHER	TOTAL	\$ \$	396. 396.	\$ \$	291. 291.	\$ \$	2,962. 2,962.	\$ 0.	\$ \$	1,037. 1,037.



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SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

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.

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

OMB No. 1545-0047

Open to Public Inspection
Employer identification number

	SANTA BARBARA CHANNELKEEPE	R, INC.	91-2151460
Part	Organizations Maintaining Done	or Advised Funds or Other Similar	Funds or Accounts.
	Complete if the organization ans	wered 'Yes' on Form 990, Part IV,	line 6.
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
	Did the organization inform all donors and do are the organization's property, subject to the		
6	Did the organization inform all grantees, done for charitable purposes and not for the benefitmpermissible private benefit?	ors, and donor advisors in writing that grant t of the donor or donor advisor, or for any o	t funds can be used only other purpose conferring Yes No
Part			
	<u> </u>	wered 'Yes' on Form 990, Part IV,	line 7.
1	Purpose(s) of conservation easements held b		
	Preservation of land for public use (for exam		ervation of a historically important land area
	Protection of natural habitat	Prese	ervation of a certified historic structure
•	Preservation of open space		
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contribution in the	e form of a conservation easement on the
			Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation ease	ements	2b
С	Number of conservation easements on a cert	ified historic structure included in (a)	2c
d	Number of conservation easements included structure listed in the National Register	in (c) acquired after 7/25/06, and not on a I	historic 2 d
	Number of conservation easements modified, tra tax year ►	nsferred, released, extinguished, or terminated	d by the organization during the
4	Number of states where property subject to cons	ervation easement is located ►	
	Does the organization have a written policy re		
	and enforcement of the conservation easeme		
	Staff and volunteer hours devoted to monitoring,		
7	Amount of expenses incurred in monitoring, insp ►\$	ecting, handling of violations, and enforcing co	onservation easements during the year
8	Does each conservation easement reported of and section 170(h)(4)(B)(ii)?	n line 2(d) above satisfy the requirements of	of section 170(h)(4)(B)(i) Yes No
9	include, if applicable, the text of the footnote	ports conservation easements in its revenue to the organization's financial statements t	e and expense statement and balance sheet, and hat describes the organization's accounting for
Part	conservation easements. Organizations Maintaining Colle	ections of Art, Historical Treasures	s. or Other Similar Assets
rait	Complete if the organization ans	wered 'Yes' on Form 990, Part IV,	line 8.
1 a	If the organization elected, as permitted unde historical treasures, or other similar assets he Part XIII the text of the footnote to its financia	eld for public exhibition, education, or resea	ue statement and balance sheet works of art, arch in furtherance of public service, provide in
	If the organization elected, as permitted unde historical treasures, or other similar assets held to following amounts relating to these items:	or public exhibition, education, or research in the	furtherance of public service, provide the
	(i) Revenue included on Form 990, Part VIII		
	(ii) Assets included in Form 990, Part X		
2	If the organization received or held works of art, amounts required to be reported under FASB	historical treasures, or other similar assets for ASC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line	e 1	
l.	Accets included in Form 900 Part Y		▶ Ċ

Part III Organizations Maintain	ing Collections (of Art, Histor	ical freasures, or	Otner Similar Asse	ets (continu	iea)
3 Using the organization's acquisition, a items (check all that apply):	accession, and other re	cords, check any	y of the following that ma	ake significant use of its	collection	
a Public exhibition		d Loan or	r exchange program			
b Scholarly research		e Other				
c Preservation for future generat	ions					
4 Provide a description of the organizat Part XIII.		,	J			
5 During the year, did the organization to be sold to raise funds rather tha	n to be maintained a	s part of the org	ganization's collection?		Yes	No
Part IV Escrow and Custodial I line 9, or reported an ar	Arrangements. C nount on Form 9	omplete if th 90, Part X, li	ne 21.	wered 'Yes' on For	m 990, Pai	t IV,
1 a Is the organization an agent, truste on Form 990, Part X?	e, custodian or other	intermediary fo	or contributions or othe	r assets not included	Yes	No
b If 'Yes,' explain the arrangement in	Part XIII and compl	ete the following	g table:			_
					Amount	
c Beginning balance				1c		
d Additions during the year						
e Distributions during the year						
f Ending balance						
2 a Did the organization include an am					Yes	No
b If 'Yes,' explain the arrangement in	Part XIII. Check her	e if the explana	ation has been provided	I on Part XIII		
B 17 E 1 0			10/	000 5 1 11 / 11	10	
Part V Endowment Funds. Cor						
1 - Deginning of year belongs	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four year	s back
1 a Beginning of year balance						
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						
2 Provide the estimated percentage of	- `	id balance (line	1g, column (a)) held a	is:		
a Board designated or quasi-endowmen		%				
b Permanent endowment ►	%					
c Term endowment ►	8					
The percentages on lines 2a, 2b, and	2c should equal 100%					
3 a Are there endowment funds not in the	possession of the org	anization that are	e held and administered	for the		
organization by:					Yes	No
(i) Unrelated organizations					3a(i)	
(ii) Related organizations					3a(ii)	<u> </u>
	•				3b	
4 Describe in Part XIII the intended u		on's endowmer	it iuiius.			
Part VI Land, Buildings, and Ed Complete if the organiza	• •	es' on Form	990, Part IV, line	11a. See Form 990	D, Part X, li	ne 10.
Description of property		or other basis estment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book va	alue
1 a Land						
b Buildings						
c Leasehold improvements						
d Equipment			152,479.	97,256.	55	,223.
e Other			92,000.	,		,000.
Total. Add lines 1a through 1e. (Column		990, Part X, co				,223.
ВАА	· · · · · · · · · · · · · · · · · · ·	<u> </u>	,		le D (Form 99	

Schedule D (Form 990) 2019

BAA

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) 			
(l) 			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)		/-	
Part VIII Investments — Program Related. Complete if the organization answered	'Yes' on Form 990	N/A N Part IV line 11c See Form	990 Part X line 1
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or e	
(1)	(b) Book value	(e) method of valuations door of a	ma or your market value
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9)			
(10)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 13.) •			
Part IX Other Assets.	N/A	D 10/15 111 0 F	000 D IV II 11
Complete if the organization answered	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des	Yes' on Form 990 cription), Part IV, line 11d. See Form	n 990, Part X, line 15 (b) Book value
Complete if the organization answered (a) Des (1)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9)	'Yes' on Form 990), Part IV, line 11d. See Form	
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10)	'Yes' on Form 990 scription	0, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B)	'Yes' on Form 990 scription	0, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities.	Yes' on Form 990 ocription	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fo	Yes' on Form 990 ocription	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fotal. (a) Description of the complete if the organization answered in the organization and the organiz	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (Column (B) Description (Co	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (1) Federal income taxes (2) (3) (4)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) (1) Federal income taxes (2) (3) (4) (5)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (I) (1) Federal income taxes (2) (3) (4) (5) (6)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (I) (1) Federal income taxes (2) (3) (4) (5) (6) (7)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the complete if the organization answered (Column in the column	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Fotal. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Fotal. (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Foliation (Column (Col	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1	O, Part IV, line 11d. See Form	(b) Book value
Complete if the organization answered (a) Des (1) (2) (3) (4) (5) (6) (7) (8) (9) (10) Total. (Column (b) must equal Form 990, Part X, column (B) Part X Other Liabilities. Complete if the organization answered 'Yes' on Form (B) (1) Federal income taxes (2) (3) (4) (5) (6) (7) (8) (9)	"Yes' on Form 990 ocription B) line 15.) Drm 990, Part IV, line 1 option of liability	D, Part IV, line 11d. See Form 1e or 11f. See Form 990, Part X, line	(b) Book value

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Re	turii.	
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	919,097.
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	2 e	45,720.
3 Subtract line 2e from line 1	3	873,377.
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		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b.	4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).	5	873,377.
Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	_	
· · · · · · · · · · · · · · · · · · ·	_	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	_	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a.	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements 2 Amounts included on line 1 but not on Form 990, Part IX, line 25:	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 1 Total expenses and losses per audited financial statements	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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 2 45,720.	Retur	n.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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.	Retur	728,711.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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.)	Retur	71. 728,711. 45,720.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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:	Retur 1	728,711.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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. 4 a	Retur 1	71. 728,711. 45,720.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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.) 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: 4 Ab	Retur 1	71. 728,711. 45,720.
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 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. 4 a	Retur 1	71. 728,711. 45,720.

Part XIII Supplemental Information.

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.

PART X - FASB ASC 740 FOOTNOTE

THE ORGANIZATION IS ORGANIZED AS A CALIFORNIA NONPROFIT CORPORATION AND HAS BEEN RECOGNIZED BY THE IRS AS EXEMPT FROM FEDERAL INCOME TAXES UNDER IRC SECTION 501(A) AS ORGANIZATIONS DESCRIBED IN IRC SECTION 501(C)(3), QUALIFY FOR THE CHARITABLE CONTRIBUTION DEDUCTION UNDER IRC SECTIONS 170(B)(1)(A)(VI), AND HAS BEEN DETERMINED NOT TO BE PRIVATE FOUNDATION. THE ORGANIZATION IS ANNUALLY REQUIRED TO FILE A RETURN OF ORGANIZATION EXEMPT FROM INCOME TAX (FORM 990) WITH THE IRS. IN ADDITION, THE

ENTITIES ARE SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS

BAA

Schedule D (Form

Schedule D (Form 990) 2019

Part XIII Supplemental Information (continued)

PART X - FASB ASC 740 FOOTNOTE (CONTINUED)

ACTIVITIES THAT ARE UNRELATED TO THEIR EXEMPT PURPOSES. MANAGEMENT HAS DETERMINED THE ORGANIZATION IS NOT SUBJECT TO UNRELATED BUSINESS INCOME TAX AND HAS NOT FILED AN EXEMPT ORGANIZATION BUSINESS INCOME TAX RETURN (FORM 990-T) WITH THE IRS.

THE ORGANIZATION HAS PROCESSES PRESENTLY IN PLACE TO ENSURE THE MAINTENANCE OF ITS TAX-EXEMPT STATUS; TO IDENTIFY AND REPORT UNRELATED INCOME; TO DETERMINE ITS FILING AND TAX OBLIGATIONS; AND TO IDENTIFY AND EVALUATE OTHER MATTERS THAT MAY BE CONSIDERED TAX POSITIONS. MANAGEMENT HAS DETERMINED THAT THERE ARE NO MATERIAL UNCERTAIN TAX POSITIONS THAT REQUIRE RECOGNITION OR DISCLOSURE IN THE FINANCIAL STATEMENTS.

SCHEDULE G (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered 'Yes' on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization Employer identification number SANTA BARBARA CHANNELKEEPER, INC. 91-2151460 **Fundraising Activities.** Complete if the organization answered 'Yes' on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part. Indicate whether the organization raised funds through any of the following activities. Check all that apply. Mail solicitations e X Solicitation of non-government grants X Solicitation of government grants Internet and email solicitations Phone solicitations Special fundraising events X In-person solicitations 2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key **b** If 'Yes,' list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization. (v) Amount paid to (vi) Amount paid to (iii) Did fundraiser (i) Name and address of individual (iv) Gross receipts (or retained by) (ii) Activity (or retained by) or entity (fundraiser) have custody or control of contributions? from activity fundraiser listed in organization column (i) Yes No 1 2 3 5 6 7 9 10 Total. 0. List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Schedule G (Form 990 or 990-EZ) 2019 SANTA BARBARA CHANNELKEEPER, INC 91-2151460 Fundraising Events. Complete if the organization answered 'Yes' on Form 990, Part IV, line 18, or reported 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. (d) Total events **(b)** Event #2 (a) Event #1 (c) Other events (add column (a) BLUE WATER BAL NONE through column (c) (event type) (event type) (total number) REVENUE **1** Gross receipts..... 219,982 219,982. 2 Less: Contributions..... 58,400 58,400. **3** Gross income (line 1 minus line 2)..... 161,582 161,582. Cash prizes..... D I R E C T 6 Rent/facility costs..... 8,567 8,567. 7 Food and beverages 18,611 18,611. 3,500 3,500. Other direct expenses..... 7,134. 7,134. 37,812. Net income summary. Subtract line 10 from line 3, column (d)..... 123,770. Part III Gaming. Complete if the organization answered 'Yes' on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. (b) Pull tabs/instant (d) Total gaming (add column (a) REVENUE (a) Bingo bingo/progressive bingo (c) Other gaming through column (c)) Gross revenue..... **2** Cash prizes..... D X P E N C T S Rent/facility costs..... Other direct expenses..... Yes Yes Yes % No No No Direct expense summary. Add lines 2 through 5 in column (d)

9 Enter the state(s) in which the organization conducts gaming activities:	
a Is the organization licensed to conduct gaming activities in each of these states? Yes b If 'No,' explain:	
10 a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes b If 'Yes,' explain:	No

Net gaming income summary. Subtract line 7 from line 1, column (d)......

Sche	edule G (Form 990 or 990-EZ) 2019 SANTA BARBARA CHANNELKEEPER, INC. 91	-2151460) Page 3
	Does the organization conduct gaming activities with nonmembers?		res No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?	□	res No
13	Indicate the percentage of gaming activity conducted in:		
ä	a The organization's facility	13a	%
	b An outside facility	13 b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name ►	· — — — — —	
	Address ►		
ı	a Does the organization have a contract with a third party from whom the organization receives gaming revenue b If 'Yes,' enter the amount of gaming revenue received by the organization	e? e amount	Yes No
,	, in res, enter name and address of the tillid party.		
	Name ►		
	Address ►		
16	Gaming manager information:		
	Name ►		
	Gaming manager compensation ► \$		
	Description of services provided ►		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
i	a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the	_	
	state gaming license?	· · · · · · · · · · · · · · · · · ·	Yes No
ı	b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in t	пе	
Pai	organization's own exempt activities during the tax year > \$ It IV Supplemental Information. Provide the explanations required by Part I, line 2b, column of the column	ımns (iii) ¿	and (v).
· u	and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any information. See instructions.	additional	l (v),

SCHEDULE L (Form 990 or 990-EZ)

Transactions With Interested Persons

OMB No. 1545-0047 2019

Department of the Treasury Internal Revenue Service

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

► Attach to Form 990 or Form 990-EZ.

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

Open To Public Inspection

Name of the	organization								Em	ıployer i	dentifica	ation nu	mber		
SANTA	BARBARA C	HANNELKEE:	PER, INC.						92	1-21	5146	0			
Part I	Excess Be only). Com	enefit Trans	actions (sec	tion 5 ered 'Ye	01(c)(3 es' on Fo	3), sed	ction 501 (0, Part IV, I	(c)(4), ar line 25a or	d sectior 25b, or Fo	า 501 rm 990	(c)(2)-EZ, I	9) or Part V	ganiz ', line	zatior 40b.	าร
1	(a) Name of disqua	alified nerson	(b) Relation			alified per	son and		(c) Description	of trans	action			(d) Cor	rected
	(a) Name of disqua	annea person		org	ganization				(0) 2000	. 01				Yes	No
(1)															
(2)															
			-												
			+												
	er the amount o	of tay incurred	hy the organiza	ation ma	anagers	or disc	ualified ner	eone durin	n the year	under					
sect	ion 4958										► \$				
						the or	ganization .				. ▶\$				
(a) Name of	only). Complete if the of (a) Name of disqualified person (1) (2) (3) (4) (5) (6) 2 Enter the amount of tax incurresection 4958. 3 Enter the amount of tax, if any art II Loans to and/or From Complete if the organization reported an any Name of interested person (b) Relations with organization reported and any Name of interested person (1) (2) (3) (4) (5) (6) (7) (8) (9) 0) tal	he organization	answered 'Yes	' on For 190, Part (d) Lo.	rm 990-E t X, line an to or	5, 6, or	V, line 38a 22. e) Original cipal amount		0, Part IV,	1	; or if	(h) Ap	proved ard or		ritten ment?
					ization?						v		nittee?		
(1)				То	From					Yes	No	Yes	No	Yes	No
													 		
(6)															
(7)															
(8)						47									
(9)															
(10)															
Total	<u> </u>						▶\$								
Part III	■ Grants or Complete if t	Assistance the organization	Benefiting I answered 'Yes	nteres ' on For	sted Pe m 990, F	erson Part IV,	s. line 27.								
	(a) Name of interes	sted person	(b) Relations person a	ship betwe	en interest ganization	ed	(c) Amoun	(c) Amount of assistance			(d) Type of assistance (e) Purpos				
(1)															
(2)															
(3)															
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(10)			*		(I	- ^	00 000 F	7			r	000	001	L T 7 2	010

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

Schedule L (Form 990 or 990-EZ) 2019

Part IV Business Transactions Involving Interested Persons. Complete if the organization answered 'Yes' on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) JACK STAPELMANN	BOARD MEMBER	30,000.	RENT OF OFFICE SPACE		Χ
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).



SCHEDULE O (Form 990 or 990-EZ)

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 990-EZ.

Attach to Form 990 or 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

SANTA BARBARA CHANNELKEEPER, INC.

Employer identification number 91-2151460

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

HIGHLIGHTS OF SANTA BARBARA CHANNELKEEPER'S 2019 ACCOMPLISHMENTS INCLUDE:

- •REACHING AN INTERIM LEGAL SETTLEMENT WITH THE CITY OF VENTURA WHEREBY THE

 CITY WILL REDUCE OR CURTAIL ITS PUMPING OF WATER FROM THE VENTURA RIVER WHEN FLOWS

 DIMINISH TO CRITICAL LEVELS TO PROTECT STEELHEAD
- •COMPELLING THE CITY OF SANTA BARBARA TO INVEST \$2.6 MILLION TO REPAIR OR
 REPLACE 4 MILES OF SEWER PIPES, RESULTING IN THE LOWEST NUMBER OF SANITARY SEWAGE
 OVERFLOWS (4) IN MORE THAN 20 YEARS
- •SECURED A COURT-ORDERED MORATORIUM ON NEW PERMITS FOR FRACKING, ACIDIZING AND
 OTHER WELL STIMULATION TECHNIQUES AT OIL PLATFORMS IN THE SANTA BARBARA CHANNEL UNTIL
 POTENTIAL IMPACTS TO THREATENED AND ENDANGERED SPECIES ARE ADDRESSED
- •LAUNCHED NEW MONITORING INITIATIVES TO MEASURE WATER QUALITY IN CREEKS

 IMPACTED BY THE MONTECITO DEBRIS FLOWS AND TO ASSESS AQUATIC IMPACTS OF MUD DUMPING

 ON GOLETA BEACH
- •CONDUCTED SAMPLING AT RINCON BEACH AT LEAST ONCE PER WEEK AND SHARED RESULTS

 IMMEDIATELY WITH THE PUBLIC SO SURFERS AND OTHER OCEAN USERS COULD AVOID RECREATING

 IN POLLUTED WATER
- •PARTNERED WITH ABBLITT'S FINE CLEANERS TO COLLECT APPROXIMATELY 14,000 POUNDS OF FILM PLASTIC FROM THE PUBLIC FOR RECYCLING
- •TRAINED 42 VOLUNTEERS WHO CONDUCTED 775 SURVEYS IN SANTA BARBARA'S COASTAL MARINE PROTECTED AREAS (MPAS) THROUGH OUR MPA WATCH PROGRAM
- •TRAINED AND ENGAGED NEARLY 100 VOLUNTEERS TO COLLECT SCIENTIFIC DATA ON WATER QUALITY IN 24 CREEKS ACROSS THE SOUTH COAST THROUGH OUR STREAM TEAM PROGRAM
- ENGAGED NEARLY 300 VOLUNTEERS TO REMOVE 525 POUNDS OF TRASH FROM LOCAL

FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

•EDUCATED 1,800 LOCAL KIDS ABOUT WATERSHEDS, MARINE SCIENCE, POLLUTION PREVENTION AND ENVIRONMENTAL STEWARDSHIP

FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

THE BOARD REVIEWS THE DRAFT 990 PRIOR TO SUBMISSION TO IRS

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

AT BEGINNING OF EACH YEAR THE POLICY IS DISTRIBUTED TO ALL BOARD MEMBERS AND STAFF.

THEY ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT
THE BOARD IS SENT A EXECUTIVE DIRECTOR PERFORMANCE EVALUATION DOCUMENT. BOARD
MEMBERS FILL IT OUT AND SEND IT TO THE BOARD PRESIDENT, WHO COMPILES AND SUMMARIZES
THE ANSWERS. THEN THE BOARD MEETS TO DISCUSS EVALUATION AND ESTABLISH THE EXECUTIVE
DIRECTOR'S SALARY FOR THE UPCOMING YEAR.

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE
UPON REQUEST

12/31/19 2019 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE PAGE 1

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

	I CHANNEL	•,,	,,	KA CHANN		,			9	1-21514
1/20)									09:58
NO.	DESCRIPTION	DATE ACQUIRED_	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	_METHOD_	LIFE -	CURRENT DEPR.
ORN	1 990/990-PF									
AU	TO / TRANSPORT EQUIPMENT									
1	BOAT	11/09/07		89,665			32,815	S/L	30	2,9
	TOTAL AUTO / TRANSPORT EQUI			89,665		0	32,815			2,9
MA	CHINERY AND EQUIPMENT					<i>A</i>				
2	KYROCERA COPIER	10/01/07		3,550			3,550	S/L	5	
3	ESI PHONE SYSTEM	10/06/10		4,826			4,826	S/L	5	
4	OFFICE EQUIPMENT PRE 2007	1/01/07		23,605			23,605	S/L	3	
5	VOSTRO MINI TOWER	12/07/11		892			892	S/L	3	
6	EOS CAMERA	5/17/11		1,443			1,443	S/L	5	
7	CONDUCTIVITY METER	1/15/11		1,726			1,726	S/L	5	
9	HOBO DATA LOGGERS	10/12/11		1,500			1,500	S/L	5	
10	PROGRAM COMPUTER	1/20/12		1,049			1,049	S/L	5	
11	DISSOLVED 02 LOGGERS	7/20/12		2,500			2,500	S/L	5	
12	EXEC DIR COMPUTER	1/20/12		903			903	S/L	5	
13	HACH - KTO HQ30D TESTING	1/18/13		3,089			3,089	S/L	5	
14	EPSON POWERLITE PROJECTOR	1/18/13		616			616	S/L	5	
15	PROG ASST COMPUTER	7/05/13		513			513	S/L	5	
16	OCEAN ACIDIFICATION SENSO	12/06/14		10,274			8,391	S/L	5	1,
17	TERADEK COMMUNICATION DEV	8/01/16		4,297			2,076	S/L	5	
18	SCIENCE PRGRAM DRONE	6/01/17		2,031			1,608	S/L	2_	
	TOTAL MACHINERY AND EQUIPME			62,814		0	58,287			3,
MI	SCELLANEOUS									
8	BOAT SLIP	11/09/07		92,000					-	
	TOTAL MISCELLANEOUS			92,000		0	0			
	TOTAL DEPRECIATION			244,479		0	91,102		=	6,
	GRAND TOTAL DEPRECIATION			244,479		0	91,102		<u>.</u>	6,

12/31/19

2019 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 1

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

	CHANNEL			_				VIVINETLYE	,						31-21314
/21/20															09:58
<u>NO.</u>	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	<u>LIFE</u> <u>RATE</u>	CURRENT DEPR.
FORM	990/990-PF														
AUT	0 / TRANSPORT EQUIPMENT								1						
1	BOAT	11/09/07		89,665	5						89,665	32,815	S/L	30	2
	TOTAL AUTO / TRANSPORT EQUIP			89,665	5	0	0			0 0	89,665	32,815			2
2	KYROCERA COPIER	10/01/07		3,550	0						3,550	3,550	S/L	5	
3	ESI PHONE SYSTEM	10/06/10		4,826	6						4,826	4,826	S/L	5	
4	OFFICE EQUIPMENT PRE 2007	1/01/07		23,605	5						23,605	23,605	S/L	3	
5	VOSTRO MINI TOWER	12/07/11		892	2						892	892	S/L	3	
6	EOS CAMERA	5/17/11		1,443	3						1,443	1,443	S/L	5	
7	CONDUCTIVITY METER	1/15/11		1,726	6						1,726	1,726	S/L	5	
9	HOBO DATA LOGGERS	10/12/11		1,500	0						1,500	1,500	S/L	5	
10	PROGRAM COMPUTER	1/20/12		1,049	9						1,049	1,049	S/L	5	
11	DISSOLVED 02 LOGGERS	7/20/12		2,500	0						2,500	2,500	S/L	5	
12	EXEC DIR COMPUTER	1/20/12		903	3						903	903	S/L	5	
13	HACH - KTO HQ30D TESTING	1/18/13		3,089	9						3,089	3,089	S/L	5	
14	EPSON POWERLITE PROJECTOR	1/18/13		616	6						616	616	S/L	5	
15	PROG ASST COMPUTER	7/05/13		513	3						513	513	S/L	5	
	OCEAN ACIDIFICATION SENSO	12/06/14		10,274							10,274	8,391	S/L	5	
	TERADEK COMMUNICATION DEV	8/01/16		4,297							4,297	2,076	S/L	5	
18	SCIENCE PRGRAM DRONE	6/01/17		2,031	1						2,031	1,608	S/L	2	
	TOTAL MACHINERY AND EQUIPME			62,814	4	0	0	0	(0 0	62,814	58,287			3

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2019 FEDERAL BOOK DEPRECIATION SCHEDULE

PAGE 2

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

21/20																09:58AM
_NO	DESCRIPTION	DATE <u>ACQUIRED</u>	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.	METHOD	LIFE	RATE	CURRENT DEPR.
MISCELLA	ANEOUS															
8 BOAT	SLIP	11/09/07		92,000					1		92,000					0
TOTA	L MISCELLANEOUS			92,000		0	0) (0	92,000	0				0
ТОТА	L DEPRECIATION			244,479		0	0) (0	244,479	91,102				6,154
GRANI	D TOTAL DEPRECIATION			244,479		0	0) (0	244,479	91,102				6,154