Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public Inspection

Α	For the 2	2021 calen	dar year, or tax	year begii	nning		, 20	21, and endi	ng			, 20	
В	Check if ap	plicable:	С .							D Employ	er ident	ification number	
	Addres	ss change	SANTA BARI	BARA CH	IANNELKEE	EPER, IN	IC.			91-	2151	460	
	Name	change	714 BOND <i>I</i>							E Telepho	one numl	ber	
	Initial	return	SANTA BARE	BARA, C	CA 93103					(80	5) 5	63-3377	
	Final ret	urn/terminated									•		
		ied return								G Gross r	eceipts	\$ 779	,814.
	H	ation pending	F Name and addre	ess of principa	al officer: מסם	D NEWTO	λŢ		H(a) Is this	a group retu			13.7
		3	SAME AS C	ABOVE	אאנם	D MEMIO	TA.		H(b) Are al	l subordinates " attach a list	include	d? Yes	_
$\overline{\mathbf{I}}$	Tax-exer	npt status:	X 501(c)(3)	501(c) () 	nsert no.)	4947(a)(1	or 527	If "No,	," attach a list	. See ins	structions.	
<u>.</u>	Websit		W.SBCK.ORG			locit noily	1017 (4)(1)	, 01	H(c) Group	exemption n	ımher Þ	-	
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	• Co	ntributions	and grants (Par	d VIII line	1h)					Prior Year	104		
9			rice revenue (Pa							766,0	194.	. 112	2,197.
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	l .		es. Add lines 13							675,9			,595.
		venue less	expenses. Subt	tract line 1	8 from line 1	2			- +	91,5			2,219.
Net Assets or Fund Balances										ng of Curren		End of Y	
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A As	21 Tot		s (Part X, line 2	,	•					106,6		136	,069.
		t assets or	fund balances.	Subtract I	ine 21 from li	ine 20				947,0	69.	1,059	,288.
Pa	ırt II	Signatur	e Block		017-00								
Unde	er penalties	of perjury, I de	clare that I have exar	nined this ret	urn, including acc	companying sch	edules and st	atements, and to	the best of n	ny knowledge	and belie	ef, it is true, correc	t, and
com	piete. Deciar	ation of prepa	rer (other than officer	is based on	all illiomation of	writerr preparer	i ilas aliy kilo	wiedge.	·	1/			
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	eparer	Firm's name	-		SOCIATES								
Us	e Only	Firm's addre	ess • 4643 K	ENNING'	TON DR		l.			Firm's EIN		0581023	
			SANTA	MARIA,	CA 9345	5				Phone no.	8056	895880	
May	the IRS	discuss th	is return with the	e preparer	shown abov	e? See inst	ructions					. X Yes	No

X

Х

Χ

X

18

19

20a

20b

Form 990 (2021) SANTA BARBARA CHANNELKEEPER, INC. 91-2151460 Page 3 Part IV Checklist of Required Schedules Yes No Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If 'Yes,' complete Χ 1 X 2 3 Χ Χ 4 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 Χ 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, 6 Χ Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? If 'Yes,' complete Schedule D, Part II 7 Χ Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III. 8 Χ 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 Χ Χ 10 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. a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If 'Yes,' complete Schedule Χ 11 a b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total X. 11 b 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...... Χ 11 c Χ 11 d X e Did the organization report an amount for other liabilities in Part X, line 25? If 'Yes,' complete Schedule D, Part X..... 11 e 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.... Х 11 f 12a Did the organization obtain separate, independent audited financial statements for the tax year? If 'Yes,' complete Χ 12a b Was the organization included in consolidated, independent audited financial statements for the tax year? If 'Yes,' and X if the organization answered 'No' to line 12a, then completing Schedule D, Parts XI and XII is optional...... 12b Х 13 Is the organization a school described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E........... 13 Х 14a Did the organization maintain an office, employees, or agents outside of the United States?..... 14a **b** Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising. business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If 'Yes,' complete Schedule F, Parts I and IV..... Χ 14h Χ 15 Χ 16 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 Χ 17 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.....

Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If 'Yes,'

b If 'Yes' to line 20a, did the organization attach a copy of its audited financial statements to this return?

20a Did the organization operate one or more hospital facilities? *If 'Yes,' complete Schedule H.*.....

complete Schedule G, Part III.

1.75.517.50			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		X
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		
	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		
C	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		Х
ŀ	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If 'Yes,' complete Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? If 'Yes,' complete Schedule L, Part II	26		Х
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If 'Yes,' complete Schedule L, Part III.	27		Х
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If 'Yes,' complete Schedule L, Part IV	28a		Х
ŀ	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 line 28a or 28b? If Yes,' complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If 'Yes,' complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If 'Yes,' complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? If 'Yes,' complete Schedule N, Part I	31		Χ
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If 'Yes,' complete Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If 'Yes,' complete Schedule R, Part l.</i>	33		Х
	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		X
	a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
ŀ	olf '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? If 'Yes,' complete Schedule R, Part V, line 2	36		Х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If 'Yes,' complete Schedule R, Part VI</i>	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O	38	Х	
Pai	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
1.	a Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable		163	.40
	b Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
	c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c	X	2021

17

SANTA BARBARA CHANNELKEEPER, INC 91-2151460 Page 5 Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V 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..... X 2b Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. See instructions. Χ 3a Did the organization have unrelated business gross income of \$1,000 or more during the year?..... 3 a **b** If 'Yes,' has it filed a Form 990-T for this year? If 'No' to line 3b, provide an explanation on Schedule 0...... 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)?.... Χ 4 a **b** If 'Yes,' enter the name of the foreign country▶ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). X **5 a** Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5 a X 5 b **b** Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?..... c 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 Χ solicit any contributions that were not tax deductible as charitable contributions?..... 6a b If 'Yes,' did the organization include with every solicitation an express statement that such contributions or gifts were 6 h not tax deductible?..... 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 X services provided to the payor?...... 7 a 7 b c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Χ 7 c X e Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?..... 7 e X 7 f f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?..... g If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 7 g as required?.... h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a 7h Form 1098-C?..... Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring 8 organization have excess business holdings at any time during the year?..... 9 10

9 Sponsoring organizations maintaining donor advised funds.			
a Did the sponsoring organization make any taxable distributions under section 4966?		9 a	
b Did the sponsoring organization make a distribution to a donor, donor advisor, or related pe	rson?	9b	
10 Section 501(c)(7) organizations. Enter:			
a Initiation fees and capital contributions included on Part VIII, line 12	10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b		
11 Section 501(c)(12) organizations. Enter:			l
a Gross income from members or shareholders	11 a		
b Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)	11 b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of	of Form 1041?	12 a	

a is the organization licensed to issue qualified health plans in more than one state?..... Note: See the instructions for additional information the organization must report on Schedule O. **b** Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans..... c Enter the amount of reserves on hand

b If 'Yes,' enter the amount of tax-exempt interest received or accrued during the year. | 12b|

activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953?.......

13 Section 501(c)(29) qualified nonprofit health insurance issuers.

If 'Yes,' complete Form 6069.

X 14a Did the organization receive any payments for indoor tanning services during the tax year?..... 14 a b If 'Yes,' has it filed a Form 720 to report these payments? If 'No,' provide an explanation on Schedule O...... 14b 15 Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or 15 Х excess parachute payment(s) during the year?..... If 'Yes,' see the instructions and file Form 4720, Schedule N. X 16 Is the organization an educational institution subject to the section 4968 excise tax on net investment income?....... 16 If 'Yes,' complete Form 4720, Schedule O. 17 Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any

TEEA0105L 09/22/21 Form 990 (2021) BAA

91-2151460 Form 990 (2021) SANTA BARBARA CHANNELKEEPER, INC. 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 Yes Nο 1 a Enter the number of voting members of the governing body at the end of the tax year. If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. 15 **b** Enter the number of voting members included on line 1a, above, who are independent..... 15 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X 2 officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct supervision Х of officers, directors, trustees, or key employees to a management company or other person?..... 3 Did the organization make any significant changes to its governing documents 4 Χ since the prior Form 990 was filed?..... 5 X Did the organization become aware during the year of a significant diversion of the organization's assets?..... 6 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 X 7 a members of the governing body?..... b Are any governance decisions of the organization reserved to (or subject to approval by) members, Χ 7 b stockholders, or persons other than the governing body?..... Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8 a Х a The governing body?..... Χ 8 b **b** Each committee with authority to act on behalf of the governing body?..... Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the 9 X organization's mailing address? If 'Yes,' provide the names and addresses on Schedule Q...... 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?..... 10 a Х b If 'Yes,' did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their 10 b operations are consistent with the organization's exempt purposes? 11 a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?..... X **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. X 12a Did the organization have a written conflict of interest policy? If 'No,' go to line 13..... 12 a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise X 12 b to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If 'Yes,' describe on Schedule O how this was done ... SEE . SCHEDULE . Q X 12 c X 13 Did the organization have a written whistleblower policy?..... 13 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? a The organization's CEO, Executive Director, or top management official.. SEE. SCHEDULE. O. Χ 15 a Х 15 b b Other officers or key employees of the organization..... If 'Yes' to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a 16 a X taxable entity during the year?..... **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 16_b organization's exempt status with respect to such arrangements?..... Section C. Disclosure 17 List the states with which a copy of this Form 990 is required to be filed > Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply. |X| Another's website X Upon request Other (explain on Schedule O) Own website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. SEE SCHEDULE O

20

State the name, address, and telephone number of the person who possesses the organization's books and records

BOOKKEEPER 714 BOND AVENUE SANTA BARBARA CA 93103 (805) 563-3377

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 the instructions for definition of 'key employee.'
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

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

				(C))					
(A) Name and title	(B) Average hours per	thar	n one	box, an c ector	unles officer /truste	-	son	(D) 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)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) MIKE WONDOLOWSKI	3					-				
PRESIDENT		Х		Х				0.	0.	0.
(2) BRUCE REITHERMAN	2									
VICE PRESIDENT	0	Х		Х				0.	0.	0.
(3) KATHLEEN ROGERS	1									
TREASURER	0	Х		Х				0.	0.	, 0.
(4) KEN FALSTROM	1									
SECRETARY	0	X		Х				0.	0.	0.
(5) MIMI DEGRUY	0.5									
DIRECTOR	0	X						0.	0.	0.
(6)_ ARTURO_KELLER	0.25									
DIRECTOR	0	X						0.	0.	0.
(7) SHERRY MADSEN	0.5							_	_	_
DIRECTOR	0	X						0.	, 0.	0.
_(8)_HANK_MITCHEL	0.5								_	_
DIRECTOR	0	Х			<u> </u>			0.	0.	0.
(9) NICK MUCHA	0.25								•	•
DIRECTOR	0	Х						0.	0.	0.
(10) BRAD NEWTON	0.5	٠,							•	^
DIRECTOR	0	Х	\square					0.	0.	0.
(11) JEFF PHILLIPS	0.5	٠,							0	0
DIRECTOR	0	Х						0.	0.	0.
(12) SARAH PRESTON DIRECTOR	0.5	Х						0.	0.	^
war and the second seco	0.5	Δ					-	0.	0.	0.
(13) JOHN SIMPSON DIRECTOR	-0.5	х						0.	0.	0.
(14) KAREN TELLEEN-LAWTON	0.5	Λ						0.	0.	<u> </u>
DIRECTOR	-0.5-	х						. 0.	0.	0.
DIMECTON		11				ш			· · ·	

Part VII Section A. Officers, Directors, Tru	ıstees,	Key	Em	plo	oye	es,	anc	d Highest Com	pensated Emp	oyees (continued)
i i	(B)			((
(A) Name and title	Average hours per	box	, unle	ss pe	erson	than is both or/trus	n an	(D) Reportable compensation from	(E) Reportable compensation from	(F) Estimated amount
	week (list any hours	or c	ns:	웆	6	en E	For	the organization (W-2/1099- MISC/1099-NEC)	related organizations (W-2/1099- MISC/1099-NEC)	of other compensation from the organization
	for related	or director	i di	Officer	Key employee	nest o	Former	WISC/1099-IVEC)	WII30/1099-INEG/	and related organizations
	organiza - tions below	or tr	nal tr		Joye	gmo				
	dotted line)	stee	Institutional trustee			Highest compensated employee				
(15) WALT WILSON	0.5								0	0
DIRECTOR	0	X					_	0.	0.	0.
<u>(16)</u>			-							
(17)										
(18)										
				_						
<u>(19)</u>										
(20)										
(21)										
(22)	<u> </u>	<u> </u>								
(23)										
(24)										
(25)	<u> </u>								***	
1 b Subtotal			L		<u>L</u>			0.	0.	0.
c Total from continuation sheets to Part VII, Secti							>	0.	0.	0.
d Total (add lines 1b and 1c)							>	0.	0.	0.
2 Total number of individuals (including but not limited from the organization ► 0	to those	listed	abo	ve) '	who	recei	ived	more than \$100,00	00 of reportable comp	pensation
from the organization 0										Yes No
3 Did the organization list any former officer, direct	ctor, truste	ee, k	ey e	mpl	oye	e, or	higl	hest compensated	l employee	
on line 1a? If 'Yes,' complete Schedule J for suc	ch individu	ıal	• • • •			• • • •				. 3 X
4 For any individual listed on line 1a, is the sum o the organization and related organizations great	er than \$`	150.0	00?	It "	Yes.	' con	nple	ete Scheaule J for		
such individual							• • •			. 4 X
5 Did any person listed on line 1a receive or accrufor services rendered to the organization? If 'Yes	s,' compe	ete S	chec	dule	J fo	or suc	ch p	person		5 X
Section B. Independent Contractors 1 Complete this table for your five highest comper	sated inc	leper	iden	t co	ntra	ctors	tha	at received more t	han \$100,000 of	
compensation from the organization. Report comper	nsation for	the c	alen	ıdar	year	endi	ing \	with or within the or	rganization's tax yea	(C)
(A) Name and business add	lress							Description	of services	Compensation
									1938	
2 Total number of independent contractors (including \$100,000 of compensation from the organization		nited	to th	ose	liste	d abo	ove)	who received more	e tnan	
\$100,000 of compensation from the organization	1 0	TEEA	01001	00	(00)(01					Form 990 (2021)

Form 990 (2021) SANTA BARBARA CHANNELKEEPER, 91-2151460 Page 9 Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII..... (A) Total revenue (D) Related or Unrelated Revenue exempt business excluded from tax function revenue under sections 512-514 revenue 1 a Federated campaigns 1 a Contributions, Gifts, Grants, and Other Similar Amounts **b** Membership dues..... 1 b 1 c c Fundraising events..... d Related organizations 1 d e Government grants (contributions) 1 e 93,468. f All other contributions, gifts, grants, and similar amounts not included above . . . 1 f 678,729. g Noncash contributions included in 1 g lines 1a-1f...... 84,629. h Total. Add lines 1a-1f..... 772,197 **Business Code** Program Service Revenue f All other program service revenue.... g Total. Add lines 2a-2f Investment income (including dividends, interest, and other similar amounts) 506 506 Income from investment of tax-exempt bond proceeds (i) Real (ii) Personal 6a 6a Gross rents 6b b Less: rental expenses c Rental income or (loss) 6c d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets 7a other than inventory b Less: cost or other basis 7b and sales expenses c Gain or (loss). d Net gain or (loss)..... 8 a Gross income from fundraising events Other Revenue (not including \$ of contributions reported on line 1c). See Part IV, line 18 8a **b** Less: direct expenses..... 8b 9 a Gross income from gaming activities. See Part IV, line 19..... 9b **b** Less: direct expenses..... c Net income or (loss) from gaming activities..... 10 a Gross sales of inventory, less..... 10a

c Net income or (loss) from sales of inve	ntory 🟲				
	Business Code				
11a OTHER		7,111.	7,111.		
b		• .			
с					
d All other revenue					,
e Total. Add lines 11a-11d		7,111.			
12 Total revenue. See instructions		779,814.	7,111.	0.	506.

Miscellaneous Revenue **b** Less: cost of goods sold....

10b

Part IX Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com				. П
	Check if Schedule O contains a re	esponse or note to any (A)	(B)	(C)	(D)
Do r 6b, 1	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21				
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	415,592.	332,419.	22,814.	60,359.
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	220/0021	302,		
9	Other employee benefits	24,622.	16,835.	3,170.	4,617.
10	Payroll taxes	35,527.	27,928.	1,865.	5,734.
	Fees for services (nonemployees):				
	Management				
k	Legal				
	: Accounting	19,474.		19,474.	
	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.)	47,350.	5,000.	42,350.	
	Office expenses	37,434.	17,890.	9,267.	10,277.
13	Information technology	37,434.	17,090.	3,201.	10,277.
14					
15	Royalties Occupancy	26 602	21,166.	2,718.	2,718.
16	Travel	26,602.	4,454.	2,710.	2,710.
17	L.	4,454.	4,454.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials		1		
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates			,	
22	Depreciation, depletion, and amortization	3,850.	2,989.	861.	
23	Insurance	13,521.	9,320.	2,822.	1,379.
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.).				
	i i	16,798.	16,798.		
	BOAT EXPENSES		7,294.		
	MONITORING EXPENSES	7,294.			
	COMMUNITY OUTREACH	7,178.	7,178.		
	STIPENDS	4,447.	4,447.	400.	1,414.
	e All other expenses	3,452.	1,638.		
25	Total functional expenses. Add lines 1 through 24e	667,595.	475,356.	105,741.	86,498.
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)				

Form 990 (2021) SANTA BARBARA CHANNELKEEPER, INC. Part X Balance Sheet

3 Pledges and grants receivable, net. 8, 250. 3 55,000.			Check if Schedule O contains a response or note to	any li	ine in this Part X			
2 Savings and temporary cash investments 899,590. 2 1,000,474.						(A) Beginning of year		(B) End of year
3 Pledges and grants receivable, net. 9, 250, 3 55,000.		1	Cash — non-interest-bearing				1	
4 Accounts receivable, net		2	Savings and temporary cash investments			899,590.	2	1,000,474.
5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contribution, or 35% controlled entity or family member of any of these persons. 6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)) and persons described in section 4958(n). 7 Notes and loans receivable, net. 8 Inventories for sale or use. 8 Inventories for sale or use. 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 10a Land, buildings, and equipment; cost or other basis. 10complete Part VI of Schedule D. 10b 104,596. 11a Investments—publicly traded securities. 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. 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 or three approaches 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 or three approaches payable to unrelated third parties. 20 Other liabilities and lines 17 through 25. 21 Economic formal member of any or three approaches payable to unrelated third parties and other payables to included on lines 17-24). Complete Part X or Schedule D. 21 Loans and complete lines 29 through 35. 22 Net assets withdour or restrictions. 23 Net assets withdour crestrictions. 24 Net assets withdour crestrictions. 25 Total Italbilities. Add lines 17 through 25. 26 Total Italbilities. Add lines 17 through 25. 27 Total ret assets or fund balances. 29 Qualit		3	Pledges and grants receivable, net			8,250.	3	55,000.
1		4	Accounts receivable, net			2,530.	4	
section 4958(h(1)), and persons described in section 4958(c)(3)(B). 7 Notes and loans receivable, net. 7 Notes and loans receivable, net. 8 Inventrories for sale or use. 9 Prepaid expenses and deferred charges. 10 a Land, buildings, and equipment: cost or other basis. Complete Part V of Schedule D. 10 a Land, buildings, and equipment cost or other basis. Complete Part V of Schedule D. 10 a 244, 479. 11 Investments – publicity traded securities. 11 Investments – publicity traded securities. 12 Investments – other securities. See Part IV, line 11. 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. 22, 761. 17 Accounts payable and accrued expenses. 22, 761. 18 Grants payable 19 Deferred revenue. 20 Tax-exempt bond liabilities. 20 Express 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 flaibilities (including federal income tax, payables to related third parties. 26 Other flaibilities, and lines 17 through 25. 27 Nota sasets without donor restrictions. 28 Net assets with donor restrictions. 29 Organizations that follow FASB ASC 958, check here + and complete lines 27, 28, 22, and 33. 29 Capital stock or trust principal, or current funds. 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 Paid-in or capital surplus, or land, building, or equipment fund. 30 Paid-in or capital surplus, or land, building, or equipment fund. 31 Retained earnings, endowment, accumulated income, o		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 contri rsons .	cer, director, butor, or 35%		5	
8 Inventories for sale or use. 8 9 Prepaid expenses and deferred charges. 9 Prepaid expenses and deferred charges. 9 9 10a Land, buildings, and equipment: cost or other basis. 10a 244,479. 10b 104,596. 143,375. 10c 139,883. 11 Investments – publicity traded securities. 11 12 13 Investments – publicity traded securities. 12 Investments – program-related. 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 15 15 16 Total assets. Add lines 1 through 15 (must equal line 33). 1,053,745. 16 1,195,357. 17 Accounts payable and accrued expenses. 22,761. 17 33,677. 18 Grants payable and accrued expenses. 22,761. 17 33,677. 18 Other assets of under substantial contributor, or 35% controlled entity or family member of any of these persons. 22 2 Insecured notes and loans payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 25 Total liabilities. Add lines 17 through 25. 25 12,000. 26 Total liabilities. Add lines 17 through 25. 26 136,069. 27 918,288. 27 918,288. 27 918,288. 27 918,288. 28 Net assets with donor restrictions. 29 318,000. 31 140,000. 31 140,000. 32 1,059,288. 31 1,059,288. 31 1,059,288. 31 1,059,288. 31 1,059,288. 31 1,059,288. 32 1,059,288. 33 1,059,288. 34		6					6	
9 Prepaid expenses and deferred charges. 9 9		7	Notes and loans receivable, net				7	
10a	ts	8	Inventories for sale or use				8	
10a	se	9	Prepaid expenses and deferred charges				9	
1	As	10 a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a	244.479.			
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 13 14 Intangible assets. 14 15 15 15 15 15 15 16 17 16 17 17 18 17 18 18 19 19 19 19 19 19		b	·	10 b		143,375.	10 c	139,883.
12 Investments — other securities. See Part IV, line 11.		11	Investments – publicly traded securities				11	
14 Intangible assets. 14 15 15 15 16 17 16 16 17 16 17 16 17 18 15 17 18 18 19 19 19 19 19 19		12					12	
15 Other assets. See Part IV, line 11. 15 15 1,053,745. 16 1,195,357. 16 1,195,357. 17 Accounts payable and accrued expenses. 22,761. 17 33,677. 18 Grants payable 18 18 19 20 Tax-exempt bond liabilities. 20 21 22 25 25 27 21 22 20 21 22 20 23 24 24 25 25 26 27 28 27 28 28 29 29 29 29 29 29		13	Investments – program-related. See Part IV, line 11.				13	
16 Total assets. Add lines 1 through 15 (must equal line 33). 1,053,745. 16 1,195,357. 17 Accounts payable and accrued expenses. 22,761. 17 33,677. 18 Grants payable 18 18 19 20 20 21 22 20 22 22 22		14	Intangible assets				14	
17 Accounts payable and accrued expenses 22,761. 17 33,677. 18 Grants payable 18 19 Deferred revenue 19 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 25 0ther 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 12,000. 25 12,000. 26 Total liabilities. Add lines 17 through 25. 106,676. 26 136,069. 27 28 28 27 28 27 28 28		15	Other assets. See Part IV, line 11				15	
18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 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 Unsecured notes and loans payable to unrelated third parties. 23 Escured mortgages and notes payable to unrelated third parties. 23 Unsecured notes and loans payable to unrelated third parties, and other liabilities (including federal income tax, payables to related third parties, and other liabilities of included on lines 17-24). Complete Part X of Schedule D. 25 12,000. 25 12,000. Organizations that follow FASB ASC 958, check here ▶ X and complete lines 27, 28, 32, and 33. 27 Net assets with donor restrictions 28 Net assets with donor restrictions 28 Net assets with donor restrictions 29 Hrough 33. 20 Capital stock or trust principal, or current funds 29 Experiment fund 29 Expe		16	Total assets. Add lines 1 through 15 (must equal line	33)		1,053,745.	16	1,195,357.
19 Deferred revenue		17	Accounts payable and accrued expenses			22,761.	17	33,677.
20 Tax-exempt bond liabilities		18	• •		<u>L</u>	·	18	
21 Escrow or custodial account liability. Complete Part IV of Schedule D		19						
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. 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.		20	•		-			
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. 29 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. 23 90, 392. 83, 915. 24 90, 392. 106, 676. 26 136, 069. 106, 676. 26 136, 069. 108, 818, 819. 27 918, 288. 118, 819. 27 918, 288. 128, 250. 28 141, 000. 31 918, 288. 32 141, 000. 33 Paid-in or capital surplus, or land, building, or equipment fund. 30 947, 069. 32 1, 059, 288.	68	21			L		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. 29 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. 23 90, 392. 83, 915. 24 90, 392. 106, 676. 26 136, 069. 106, 676. 26 136, 069. 108, 818, 819. 27 918, 288. 118, 819. 27 918, 288. 128, 250. 28 141, 000. 31 918, 288. 32 141, 000. 33 Paid-in or capital surplus, or land, building, or equipment fund. 30 947, 069. 32 1, 059, 288.	iabilit	22	key employee, creator or founder, substantial contribu	ıtor, 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. 106,676. 26 136,069. Organizations that follow FASB ASC 958, check here ► X and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions 818,819. 27 918,288. 28 Net assets with donor restrictions 128,250. 28 141,000. 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 Total net assets or fund balances 947,069. 32 1,059,288.	۱.	23	Secured mortgages and notes payable to unrelated th	ird par	ties		23	
Total liabilities. Add lines 17 through 25. 106, 676. 26 136, 069. Organizations that follow FASB ASC 958, check here □ X and complete lines 27, 28, 32, and 33. Net assets without donor restrictions. 818,819. 27 918,288. Net assets with donor restrictions. 128,250. 28 141,000. 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. 947,069. 32 1,059,288.		24	Unsecured notes and loans payable to unrelated third	partie	s	83,915.	24	90,392.
Organizations 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. 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. Organizations that follow FASB ASC 958, check here And 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 Total net assets or fund balances. 947,069. 32 1,059,288.		25	Other liabilities (including federal income tax, payable and other liabilities not included on lines 17-24). Com	s to re plete F	lated third parties, Part X of Schedule D.		25	12,000.
and complete lines 27, 28, 32, and 33. 7 Net assets without donor restrictions. 818,819. 27 918,288. 818,81		26				106,676.	26	136,069.
See Big 127Net assets without donor restrictions818,819.27918,288.28Net assets with donor restrictions.128,250.28141,000.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.947,069.321,059,288.33Total liabilities and net assets/fund balances.1,053,745.331,195,357.	ces			>	X			
28 Net assets with donor restrictions 128,250. 28 141,000. 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 31 31 Retained earnings, endowment, accumulated income, or other funds. 31 31 32 Total net assets or fund balances. 947,069. 32 1,059,288. 33 Total liabilities and net assets/fund balances. 1,053,745. 33 1,195,357.	ā	27	Net assets without donor restrictions			818,819.	27	918,288.
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 1,059,288. 35 1,195,357.	ä	28				128,250.	28	141,000.
Capital stock or trust principal, or current funds. Paid-in or capital surplus, or land, building, or equipment fund. Retained earnings, endowment, accumulated income, or other funds. Total net assets or fund balances. Total liabilities and net assets/fund balances. 29 30 31 Retained earnings, endowment, accumulated income, or other funds. 31 32 Total liabilities and net assets/fund balances. 33 Total liabilities and net assets/fund balances. 347,069. 32 1,059,288.	Fund			ck her	e ►			
8	9	29	Capital stock or trust principal, or current funds				29	
31 Retained earnings, endowment, accumulated income, or other funds. 31	ets	30	Paid-in or capital surplus, or land, building, or equipm	ent fur	nd		30	
32 Total net assets or fund balances 947,069. 32 1,059,288. 33 Total liabilities and net assets/fund balances 1,053,745. 33 1,195,357.	000	31	Retained earnings, endowment, accumulated income,	or oth	er funds		31	
Ž 33 Total liabilities and net assets/fund balances	1 4	32	Total net assets or fund balances			947,069.	32	1,059,288.
	ž	33	Total liabilities and net assets/fund balances	<u>.</u>		1,053,745.	33	1,195,357.

Pal	rt 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)			9,8	
2	Total expenses (must equal Part IX, column (A), line 25)	2		7,5	
3	Revenue less expenses. Subtract line 2 from line 1	3		2,2	
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	94	7,0	<u>69.</u>
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			<u>0.</u>
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	1,05	9,2	88.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				П
					No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_		
	If the organization changed its method of accounting from a prior year or checked 'Other,' explain on Schedule O.				
2	a Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		X
	If 'Yes,' check a box below to indicate whether the financial statements for the year were compiled or review separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis	ed on a			
	b Were the organization's financial statements audited by an independent accountant?		2b	X	
	If 'Yes,' check a box below to indicate whether the financial statements for the year were audited on a separ- basis, consolidated basis, or both:	ate			
	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 audit review, or compilation of its financial statements and selection of an independent accountant?	, 	2 с	Х	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.				SEED.
3	a 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		X
	b If 'Yes,' did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	dit 	3b		
3A/	777.00104		Form	990 (2	2021)

SCHEDULE A (Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

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

2021

Open to Public Inspection

Employer identification number SANTA BARBARA CHANNELKEEPER, INC. Part | 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).) A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). 3 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that 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 9 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 12 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 on 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. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iii) Type of organization (described on lines 1-10 above (see instructions)) (i) Name of supported organization (iv) Is the organization listed (v) Amount of monetary (vi) Amount of other support (see instructions) support (see instructions) in your governing document? Yes No (A) (B) (C) (D) (E) **Total**

91-2151460

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	gualify under Part III. If the
(Complete only if you offedited the box of this of 7, 5, 5 or 1 and 5 or 3 miles	-1
organization fails to qualify under the tests listed below, please complete Part III.)	•

Sec	tion A. Public Support					· ·	
Caleı begir	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	497,105.	612,615.	745,377.	622,091.	772,197.	3,249,385.
	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf				·		0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	497,105.	612,615.	745,377.	622,091.	772,197.	3,249,385.
5	The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6	Public support. Subtract line 5 from line 4						3,249,385.
Sec	tion B. Total Support						
Cale:	ndar year (or fiscal year nning in) ►	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
7	Amounts from line 4	497,105.	612,615.	745,377.	622,091.	772,197.	3,249,385.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1,154.	3,027.	3,834.	2,392.	506.	10,913.
9	Net income from unrelated business activities, whether or not the business is regularly carried on		-			,	0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI.	2,962.	291.	396.	170.	7,111.	10,930.
11	Total support. Add lines 7 through 10		48				3,271,228.
12	Gross receipts from related activ	rities, etc. (see ins	structions)				608,353.
13	First 5 years. If the Form 990 is organization, check this box and	for the organization	on's first, second,		ifth tax year as a		▶ □
Sec	tion C. Computation of Pu	blic Support P	ercentage			:	
14	Public support percentage for 20	21 (line 6, columi	n (f), divided by li	ne 11, column (f))	14	99.33%
15	Public support percentage from	2020 Schedule A,	Part II, line 14				99.49%
16a	33-1/3% support test—2021. If t and stop here. The organization	he organization di qualifies as a pul	id not check the b blicly supported o	oox on line 13, and rganization	d line 14 is 33-1/3	3% or more, checl	k this box
b	33-1/3% support test—2020. If the and stop here. The organization	ne organization did qualifies as a pu	d not check a box blicly supported o	on line 13 or 16a	a, and line 15 is 3	3-1/3% or more, o	check this box
17a	10%-facts-and-circumstances to or more, and if the organization the organization meets the facts	meets the facts-a	ind-circumstances	test, check this b	oox and stop here	e. Explain in Part	VI now
	10%-facts-and-circumstances te or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	ind-circumstances est. The organiza	s test, check this i tion qualifies as a	pox and stop ner publicly supporte	ed organization	vi now the
18	Private foundation. If the organi	zation did not che	eck a box on line	13, 16a, 16b, 17a	, or 17b, check th		
ВАА						Schedule	A (Form 990) 2021

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						
	lar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any 'unusual grants.')	3-7	, , , , , , , , , , , , , , , , , , ,	· · · · · · · · · · · · · · · · · · ·			
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			,			
	Total. Add lines 1 through 5 Amounts included on lines 1, 2, and 3 received from disqualified persons		· · · · · · · · · · · · · · · · · · ·		·		\
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.)						
	tion B. Total Support					1.0001	
	dar year (or fiscal year beginning in)	(a) 2017	(b) 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
9	Amounts from line 6		I			ł	
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources				·		
b	payments received on securities loans, rents, royalties, and income from similar sources						
b	payments received on securities loans, rents, royalties, and income from similar sources						
b c 11	payments received on securities loans, rents, royalties, and income from similar sources						
b c 11 12	payments received on securities loans, rents, royalties, and income from similar sources						
b c 11 12 13	payments received on securities loans, rents, royalties, and income from similar sources	stop here		third, fourth, or fi	fth tax year as a	section 501 (c)(3)	
b c 11 12 13 14 Sec	payments received on securities loans, rents, royalties, and income from similar sources	stop hereblic Support P	'ercentage				
b c 11 12 13 14 Sec 15	payments received on securities loans, rents, royalties, and income from similar sources	stop here blic Support P 21 (line 8, colum	Percentage n (f), divided by li	ne 13, column (f))	15	%
b c 11 12 13 14 Sec 15 16	payments received on securities loans, rents, royalties, and income from similar sources	stop hereblic Support P 21 (line 8, colum 2020 Schedule A,	Percentage n (f), divided by li Part III, line 15	ne 13, column (f))	15	
b c 11 12 13 14 Sec 15 16 Sec	payments received on securities loans, rents, royalties, and income from similar sources	stop hereblic Support P 221 (line 8, colum 2020 Schedule A, estment Incor	Percentage n (f), divided by li Part III, line 15 ne Percentage	ne 13, column (f))		% %
b c 11 12 13 14 Sec 15 16 Sec 17	payments received on securities loans, rents, royalties, and income from similar sources	stop hereblic Support P 221 (line 8, colum: 2020 Schedule A, estment Incor or 2021 (line 10c,	Percentage n (f), divided by li Part III, line 15 ne Percentage column (f), divide	ne 13, column (f)) umn (f))		00 00
b c 11 12 13 14 Sec 15 16 Sec 17 18	payments received on securities loans, rents, royalties, and income from similar sources	blic Support P 21 (line 8, columno 2020 Schedule A, restment Incorror 2021 (line 10c, rom 2020 Schedule the organization of the support of th	Percentage n (f), divided by li Part III, line 15 ne Percentage column (f), divided le A, Part III, line lid not check the li	ne 13, column (f)	umn (f))		% % % line 17
b c 11 12 13 14 Sec 15 16 Sec 17 18 19a b	payments received on securities loans, rents, royalties, and income from similar sources	blic Support P 221 (line 8, column 2020 Schedule A, restment Incor or 2021 (line 10c, rom 2020 Schedu the organization of	Percentage In (f), divided by li Part III, line 15. INTERIOR OF THE PERCENTAGE COLUMN (f), divided lie A, Part III, line lid not check the lie phere. The organism of the lid not check a boand stop here. The	ne 13, column (f) ed by line 13, column 17 box on line 14, an ization qualifies a x on line 14 or line e organization qu	umn (f)). Id line 15 is more as a publicly supp e 19a, and line 1 alifies as a public	15 16 17 18 than 33-1/3%, and orted organization 6 is more than 33-1 ly supported organi	% % % line 17 ► [] /3%, and zation ► []

Part IV Supporting Organizations

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

Sec	tion 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		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If 'Yes,' answer lines 3b and 3c below.	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 box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
t	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 lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).	5a		
k	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		
(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).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If 'Yes,' complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If 'Yes,' provide detail in Part VI .	9a		
ł	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If 'Yes,' provide detail in Part VI.	9b		
1	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If 'Yes,' provide detail in Part VI .	9c		
10a	a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If 'Yes,' answer line 10b below.	10a		
į	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		-

Pa	art IV Supporting Organizations (continued)			
11	Has the organization accepted a gift or contribution from any of the following persons?		Yes	No
•	a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization?	11a		
	b A family member of a person described on line 11a above?	11b		
	C A 35% controlled entity of a person described on line 11a or 11b above? If 'Yes' to line 11a, 11b, or 11c, provide detail in Part VI .	11c		
Se	ection B. Type I Supporting Organizations			L
	odon Britypo i oappording organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If 'No,' describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If 'Yes,' explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.	2		
Se	ction C. Type II Supporting Organizations			
		450500000000000000000000000000000000000	Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If 'No,' describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Se	ction D. All Type III Supporting Organizations			
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?	1	Yes	No
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If 'No,' explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If 'Yes,' describe in Part VI the role the organization's supported organizations played in this regard.	3		
Se	ction E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
	a The organization satisfied the Activities Test. Complete line 2 below.			
	b The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
			4:	- \
	c The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	e msm	ICLIONS	s).
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
	a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If 'Yes,' then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.	2a		
	b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If 'Yes,' explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
	a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If 'Yes' or 'No,' provide details in Part VI .	3a		Telin College
	b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If 'Yes,' describe in Part VI the role played by the organization in this regard.</i>	3b		

Par	t V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	niza	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 I st complete Sections A t	Part VI). See nrough E.
Sec	tion A — Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
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) Current Year (optional)
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		
b	Average monthly cash balances	1b		
C	: Fair market value of other non-exempt-use assets	1c		
C	Total (add lines 1a, 1b, and 1c)	1d		
€	Discount claimed for blockage or other factors (explain in detail in Part VI):			984
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3	***	
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		and the second s
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		44.00
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sec	tion C — Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
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		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6		
7	Check here if the current year is the organization's first as a non-functionally inte (see instructions).	egrate	d Type III supporting org	anization

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Schedule A (Form 990) 2021

Pa	Part 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	1							
2	Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	2							
3	Administrative expenses paid to accomplish exempt purposes of supported organizations	3							
4	Amounts paid to acquire exempt-use assets	4							
5	Qualified set-aside amounts (prior IRS approval required - provide details in Part VI)	5							
6	Other distributions (describe in Part VI). See instructions.	6							
7	Total annual distributions. Add lines 1 through 6.	7							
8	Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	8							
9	Distributable amount for 2021 from Section C, line 6	9							
10	Line 8 amount divided by line 9 amount	10							

Section E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1 Distributable amount for 2021 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2021 (reasonable cause required — explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2021			
a From 2016			
b From 2017			
c From 2018	17 (17 m) 18 (in		
d From 2019	Silling of the second s		
e From 2020			
f Total of lines 3a through 3e			Process of the second
g Applied to underdistributions of prior years			
h Applied to 2021 distributable amount			
i Carryover from 2016 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4 Distributions for 2021 from Section D, line 7:			
a Applied to underdistributions of prior years			
b Applied to 2021 distributable amount			
c Remainder. Subtract lines 4a and 4b from line 4.			
5 Remaining underdistributions for years prior to 2021, 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 2021. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.			
7 Excess distributions carryover to 2022. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2017			
b Excess from 2018			
c Excess from 2019			on response to
d Excess from 2020			ALEXANDER OF THE STATE OF THE S
e Excess from 2021			120000
	**************************************		-I- A (F 000) 0001

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Schedule A (Form 990) 2021

Schedule A (Form 990) 202

Part VI

Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section 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 II, LINE 10 - OTHER INCOME

NATURE AND SOURCE			2021	 2020		2019		2018		2017
OTHER	TOTAL	\$ \$	7,111. 7,111.	\$ 170. 170.	<u>\$</u> \$	396. 396.	\$ \$	291. 291.	\$ \$	2,962. 2,962.

SCHEDULE D (Form 990)

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047

2021

Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

SANTA BARBARA CHANNELKEEPER, INC.

	,			91-215	1460	
Pai	ղ I Organizations Maintaining Dono	r Advised Funds or Other S	Similar Funds or	Accounts.		
2000000	Complete if the organization answ	wered 'Yes' on Form 990, P	art IV, line 6.			
		(a) Donor advised fund	s	(b) Funds and c	ther acco	ounts
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			-		
5	Did the organization inform all donors and dor are the organization's property, subject to the	nor advisors in writing that the ass	ets held in donor ad	vised funds	Yes	□ No
6		•		L]	
	Did the organization inform all grantees, donor for charitable purposes and not for the benefit impermissible private benefit?	of the donor or donor advisor, or	for any other purpos	se conferring	Yes	No
Par						
	Complete if the organization answ					
1.	Purpose(s) of conservation easements held by					
	Preservation of land for public use (for examp	ole, recreation or education)	Preservation of a			
	Protection of natural habitat		Preservation of a	certified historic	structure	e
	Preservation of open space					
2	Complete lines 2a through 2d if the organization hast day of the tax year.	neld a qualified conservation contribu	tion in the form of a c			
				Held at the	End of th	ie Tax Year
	a Total number of conservation easements		├			
_	Total acreage restricted by conservation easer					
	Number of conservation easements on a certif	`	· —	<u>c</u>		
(Number of conservation easements included in structure listed in the National Register		2			
3	Number of conservation easements modified, tran tax year ►	sferred, released, extinguished, or te	rminated by the orgar	nization during the)	
4	Number of states where property subject to conse					
5	Does the organization have a written policy re-	garding the periodic monitoring, in	spection, handling o	f violations,]V	- No
_	and enforcement of the conservation easemen				Yes	∐ No
6	Staff and volunteer hours devoted to monitoring, in		,			ear
7	Amount of expenses incurred in monitoring, inspe	cting, handling of violations, and enf	orcing conservation ea	asements during t	ne year	
8	Does each conservation easement reported on and section 170(h)(4)(B)(ii)?	line 2(d) above satisfy the require	ements of section 17	'0(h)(4)(B)(i)	Yes	☐ No
9	In Part XIII, describe how the organization repinclude, if applicable, the text of the footnote to conservation easements.	orts conservation easements in its of the organization's financial state	revenue and expenements that describe	se statement an s the organization	d balancon's acco	e sheet, and unting for
Par		ctions of Art, Historical Tre wered 'Yes' on Form 990, Pa	asures, or Other art IV, line 8.	Similar Asse	ets.	
1 a	If the organization elected, as permitted under historical treasures, or other similar assets hel Part XIII the text of the footnote to its financial	d for public exhibition, education,	or research in furthe	t and balance sherance of public	neet work service, p	s of art, provide in
ŀ	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	or public exhibition, education, or reso	earch in furtherance o	f public service, p	works of provide the	÷ art, ∋
	(i) Revenue included on Form 990, Part VIII,					
	(ii) Assets included in Form 990, Part X			_		
	If the organization received or held works of art, h amounts required to be reported under FASB A	ASC 958 relating to these items:			owing	
	Revenue included on Form 990, Part VIII, line					
Ŀ	Assets included in Form 990, Part X					

Part III Organizations Maintai	ning Collec	ctions o	TARL, HISTO	ricai Treasure	es, or o	ulei Sililiai F	133613 (OHUHU	10u)
3 Using the organization's acquisition, items (check all that apply):	accession, and	d other re	cords, check an	y of the following	that make	e significant use of	its collecti	on	
a Public exhibition			d Loan o	r exchange progi	ram				
b Scholarly research	•		e Other						
c Preservation for future genera									
4 Provide a description of the organiza Part XIII.									
5 During the year, did the organizat to be sold to raise funds rather th	ian to be main	itained as	s part of the or	ganization's colle	ection:				No
Part IV Escrow and Custodial line 9, or reported an a	Arrangeme amount on f	ents. Co Form 99	omplete if the position of the	ne organizatio line 21.	n answ	ered Yes on	Form 95	Par	T IV,
1 a Is the organization an agent, trus on Form 990, Part X?					or other a	assets not include	ed Tye:	s [No
b If 'Yes,' explain the arrangement	in Part XIII ar	nd comple	ete the followir	ng table:					
							Amou	ıt	
c Beginning balance									
d Additions during the year									
e Distributions during the year									
f Ending balance						1f	Ye		No
2 a Did the organization include an al b If 'Yes,' explain the arrangement	mount on Forr	m 990, Pa	art X, line 21,	for escrow or cus	stoulal at	on Port VIII		_ L	⊣"
b If 'Yes,' explain the arrangement	in Part XIII. C	леск пеп	e ir trie expian	ation has been p	novided (JII Fait Aii		[
Part V Endowment Funds. Co	omploto if t	he orga	nization an	swarad 'Vas'	on Forn	n 990 Part IV	line 10		
Fart V Endowment Funds. Co	(a) Current y		(b) Prior year	1		(d) Three years b		Four year	rs back
1 a Beginning of year balance	(a) ourrent y	, cai	(b) The year	(0) (110) (0)	uro buon	(4) 1111 00) 011 0 1	(1)		
b Contributions									
c Net investment earnings, gains, and losses									
d Grants or scholarships									
e Other expenditures for facilities and programs					.,.				
f Administrative expenses				<u> </u>					
g End of year balance		<u> </u>			<u> </u>	1	<u>·</u>		
2 Provide the estimated percentage		nt year en		e 1g, column (a)) held as	:			
a Board designated or quasi-endowme			%						
b Permanent endowment ►	· · · · · · · · · · · · · · · · · · ·								
c Term endowment ►									
The percentages on lines 2a, 2b, ar	nd 2c should ec	ual 100%	•						
3 a Are there endowment funds not in the	he possession	of the org	anization that a	re held and admin	nistered fo	or the		Yes	No
organization by: (i) Unrelated organizations		•					3a(i)		1
(ii) Related organizations							3a(ii		1
b If 'Yes' on line 3a(ii), are the rela	ited organizati	ions listed	d as required of	on Schedule R?.			3b		
4 Describe in Part XIII the intended							L		
Part VI Land, Buildings, and									,
Complete if the organi	zation ansv	• wered 'Y	es' on Forr	n 990. Part IV	/. line 1	1a. See Form	990, Pa	ırt X, I	ine 10.
Description of property			r other basis	(b) Cost or oth		(c) Accumulated		Book v	
Description of property			estment)	basis (other)	depreciation	(4)		
1 a Land									
b Buildings									
c Leasehold improvements									
d Equipment				152,4	179.	104,59	6.		7,883.
e Other	<i></i>			92,0					2,000.
Total. Add lines 1a through 1e. (Column	nn (d) must eq	ual Form	990, Part X, o	column (B), line i	10c.)		. ►		9,883.
BAA						Sc	hedule D (Form 99	0) 2021

Part VII Investments - Other Securities.		N/A	- 1
		90, Part IV, line 11b. See Form 990, Part X, line	<u> </u>
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value	
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)		`	
(F) (G)			
(H)		1	
(l)			
Total. (Column (b) must equal Form 990, Part X, column (B) line 12.)			
		N/A	
Part VIII Investments — Program Related. Complete if the organization answered		90, Part IV, line 11c. See Form 990, Part X, line	<u>∍ 13</u>
(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market va	lue
(1)			
(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	<u> </u>
Complete if the organization answered		90, Part IV, line 11d. See Form 990, Part X, line	
	scription	(b) Book value	}
<u>(1)</u> <u>(2)</u>			
(3)	- Antrony	·	
(4)			
(5)	V- (- 1)		
(6)			
(7)			
(8)			
(9) (10)			
Total. (Column (b) must equal Form 990, Part X, column (b)	2) lino 15)		
Part X Other Liabilities.	<i>5) IIIIe 15.).</i>		
Complete if the organization answered 'Yes' on F	orm 990, Part IV, line	11e or 11f. See Form 990, Part X, line 25.	
1. (a) Descri		(b) Book value	;
(1) Federal income taxes	phonornability		
	phon of hability		
(2) DUE TO OTHER ORGS	phon or nability	12,0	00
(2) DUE TO OTHER ORGS (3)	рион от навину		00
(2) DUE TO OTHER ORGS (3) (4)	рион от навину		00
(2) DUE TO OTHER ORGS (3) (4) (5)	рион от навину		00
(2) DUE TO OTHER ORGS (3) (4) (5) (6)	рион от навшу		00
(2) DUE TO OTHER ORGS (3) (4) (5) (6) (7)	рион от навшу	12,0	00
(2) DUE TO OTHER ORGS (3) (4) (5) (6)	рион от навину	12,0	00
(2) DUE TO OTHER ORGS (3) (4) (5) (6) (7) (8) (9) (10)	рион от навшу	12,0	00
(2) DUE TO OTHER ORGS (3) (4) (5) (6) (7) (8) (9) (10) (11)		12,0	
(2) DUE TO OTHER ORGS (3) (4) (5) (6) (7) (8) (9) (10)		12,0	

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements..... 790,317. 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..... 10,503. c Recoveries of prior year grants e Add lines 2a through 2d..... 2 e 10,503. 3 Subtract line 2e from line 1..... 779,814. 3 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b..... 4 b 4 c c Add lines 4a and 4b. 5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)..... 779,814. Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered 'Yes' on Form 990, Part IV, line 12a. 678,098. 2 Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities..... 2a 10,503. **b** Prior year adjustments..... 2b c Other losses..... 2 c 2 d d Other (Describe in Part XIII.)..... e Add lines 2a through 2d..... 10,503. 3 3 Subtract line 2e from line 1..... 667,595. 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 **b** Other (Describe in Part XIII.) 4 c c Add lines 4a and 4b.... 5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).... 667,595

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

Schedule D (Form 990) 2021

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 M (Form 990)

Department of the Treasury Internal Revenue Service

Noncash Contributions

► Complete if the organizations answered 'Yes' on Form 990, Part IV, lines 29 or 30.

► Attach to Form 990.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization SANTA BARBARA CHANNELKEEPER, Employer identification number

91-2151460

Га	ti Types of Property				
		(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1	Art — Works of art				
2	Art — Historical treasures				
3	Art - Fractional interests				
4	Books and publications				
5	Clothing and household goods				
6	Cars and other vehicles				
7	Boats and planes				
8	Intellectual property				
9	Securities - Publicly traded				
10	Securities – Closely held stock				
11	Securities - Partnership, LLC, or trust interests.				
12	Securities - Miscellaneous				
13	Qualified conservation contribution – Historic structures				
14	Qualified conservation contribution — Other				
15	Real estate – Residential				
16	Real estate — Commercial			,	
17	'a				
18	Collectibles.		,		
19	Food inventory				
20	Drugs and medical supplies				
21	Taxidermy				
22	Historical artifacts				
23	Scientific specimens				
24	Archeological artifacts				
25	Other ► (PPP LOAN FORGIV)	X	1	83,915.	CASH VALUE
26	Other MISC.	X	1		EST FMV
27				,	
28	Other ► ()				
29	Number of Forms 8283 received by the organization of	luring the tax	vear for contributions fo	r which the	
23	organization completed Form 8283, Part V, Dones	e Acknowled	gement		29
					Yes No
	During the year, did the organization receive by contri it must hold for at least three years from the date for exempt purposes for the entire holding period	of the initia	al contribution, and whic	ch isn't required to be ι	ised
	o If 'Yes,' describe the arrangement in Part II.				nc2 21 V
31	Does the organization have a gift acceptance poli				ns? 31 X
	Does the organization hire or use third parties or contributions?	related orga	anizations to solicit, pro	cess, or sell noncash	32 a X
	If 'Yes,' describe in Part II.				
33	If the organization didn't report an amount in coludescribe in Part II.	ımn (c) for a	a type of property for w	nich column (a) is chec	ked,

Part II Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or Form 990-EZ.

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

SANTA BARBARA CHANNELKEEPER, INC

Employer identification number 91–2151460

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

SANTA BARBARA CHANNELKEEPER

2021 ACCOMPLISHMENTS

- •REACHED A SETTLEMENT AGREEMENT WITH SOUTHERN CALIFORNIA EDISON TO PREVENT AND CLEAN UP CHEMICAL POLLUTION ASSOCIATED WITH THE STORAGE OF PENTACHLOROPHENOL-TREATED UTILITY POLES IN WATERBODIES THROUGHOUT SOUTHERN CALIFORNIA.
- •RECOGNIZED A MILESTONE IN EFFORTS TO RESTORE FLOWS TO THE VENTURA RIVER WHEN

 THE CITY OF VENTURA CURTAILED ALL PUMPING AT ITS FOSTER PARK WELL FIELD AS FLOW

 LEVELS REACHED A SIGNIFICANTLY LOW LEVEL IN EARLY AUGUST, RESULTING IN A REBOUND OF

 WATER FLOW FOR THE LOWER REACH OF THE RIVER.
- •CONTINUE TO ENGAGE AS THE SOLE CONSERVATION ORGANIZATION ADVOCATING FOR

 PUBLIC TRUST RESOURCES IN THE VENTURA RIVER WATERSHED ADJUDICATION, A LEGAL PROCESS

 THAT WILL LIKELY ESTABLISH RULES FOR HOW MUCH WATER SHOULD REMAIN IN REACHES OF THE

 RIVER TO SUPPORT WILDLIFE AND RECREATIONAL USES.
- •ENDED AN ILLEGAL CONTAMINATED AGRICULTURAL DISCHARGE TO THE CARPINTERIA SALT MARSH BY RESPONDING TO A COMMUNITY POLLUTION REPORT, CONDUCTING WATER QUALITY SAMPLING, AND ENGAGING WITH LOCAL WATER RESOURCE AGENCIES.
- •REACHED 600 LOCAL STUDENTS WITH ENVIRONMENTAL SCIENCE EDUCATION LESSONS AND ON-THE-WATER ACTIVITIES.
- •HOSTED OUR 18TH ANNUAL STUDENT ART SHOW, RECEIVING 150 SUBMITTED PIECES FROM STUDENTS AT LOCAL HIGH SCHOOLS.
- •CONDUCTED 22 MARINE PROTECTED AREA (MPA) WATCH SURVEYS IN NEARSHORE COASTAL AND CHANNEL ISLAND AREAS FROM OUR BOAT, THE R/V CHANNELKEEPER.

91-2151460

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

SHORE-BASED SURVEYS AT THE CAMPUS POINT, KASHTAYIT AND NAPLES MARINE PROTECTED AREAS.

- •MOBILIZED COMMUNITY MEMBERS, IN COLLABORATION WITH LOCAL FISHERMEN, TO REMOVE 40 DERELICT LOBSTER TRAPS FROM A ONE MILE STRETCH OF ELLWOOD BEACH IN GOLETA.
- ENGAGED 547 INDIVIDUAL VOLUNTEERS WHO REMOVED AT LEAST 7,684 POUNDS OF TRASH
 FROM 263 LOCATIONS (BEACHES, CREEKS, STREETS, TRAILS, ETC.) THROUGHOUT OUR LOCAL
 WATERSHEDS.
- •CONDUCTED MONTHLY WATER QUALITY SAMPLING AT 22 SITES ACROSS 10 STREAMS IN THE GOLETA VALLEY AS PART OF OUR GOLETA STREAM TEAM COMMUNITY SCIENCE PROGRAM.

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

12/31/21 2021 FEDERAL BOOK SUMMARY DEPRECIATION SCHEDULE

PAGE 1

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

-14	CHANNEL	9 7 (1117		ANA CHANN		, ,,,,,				
4/22										08:36
٧٥.	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179/ SDA	PRIOR 179/ SDA/ DEPR.	METHOD .	LIFE .	CURRENT DEPR.
	990/990-PF									
AU	TO / TRANSPORT EQUIPMENT									
1	BOAT	11/09/07		89,665			38,793	S/L	30 -	2,9
	TOTAL AUTO / TRANSPORT EQUI			89,665		0	38,793		,	2,9
MA	CHINERY AND EQUIPMENT									
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	
ر 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			10,274	S/L	5	
17	TERADEK COMMUNICATION DEV	8/01/16		4,297			3,794	S/L	5	
18	SCIENCE PRGRAM DRONE	6/01/17		2,031			2,031	S/L	2	
	TOTAL MACHINERY AND EQUIPME			62,814		0	62,311			
MI	SCELLANEOUS									
8	BOAT SLIP	11/09/07		92,000						
	TOTAL MISCELLANEOUS			92,000		.0	0			
	TOTAL DEPRECIATION			244,479		0	101,104			3
	GRAND TOTAL DEPRECIATION			244,479		0	101,104		:	3

12/31/21

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

4/2	2							PRIOR				
NO.	DESCRIPTION	DATE _ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.	179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS _REDUCT	DEPR. BASIS	PRIOR DEPR.
ORI	M 990/990-PF											
ΑL	TTO / TRANSPORT EQUIPMENT											
1	BOAT	11/09/07		89,665							89,665	38
	TOTAL AUTO / TRANSPORT EQUIP			89,665		0	0	0	C) 0	89,665	38
M	ACHINERY AND EQUIPMENT											
2	KYROCERA COPIER	10/01/07		3,550							3,550	(
3	ESI PHONE SYSTEM	10/06/10		4,826							4,826	4
4	OFFICE EQUIPMENT PRE 2007	1/01/07		23,605							23,605	23
5	VOSTRO MINI TOWER	12/07/11		892							892	
6	EOS CAMERA	5/17/11		1,443							1,443	1
7	CONDUCTIVITY METER	1/15/11		1,726							1,726	1
9	HOBO DATA LOGGERS	10/12/11		1,500							1,500	1
10	PROGRAM COMPUTER	1/20/12		1,049							1,049	1
11	DISSOLVED 02 LOGGERS	7/20/12		2,500							2,500	2
12	EXEC DIR COMPUTER	1/20/12		903							903	
13	HACH - KTO HQ30D TESTING	1/18/13		3,089							3,089	3
14	EPSON POWERLITE PROJECTOR	1/18/13		616				•			616	
15	PROG ASST COMPUTER	7/05/13		513							513	
16	OCEAN ACIDIFICATION SENSO	12/06/14		10,274							10,274	.10
17	TERADEK COMMUNICATION DEV	8/01/16		4,297							4,297	3
18	SCIENCE PRGRAM DRONE	6/01/17		2,031	•					· -	2,031	
	TOTAL MACHINERY AND EQUIPME			62,814		0	. 0	0	0	0	62,814	62

12/31/21

2021 FEDERAL BOOK DEPRECIATION SCHEDULE

CLIENT CHANNEL

SANTA BARBARA CHANNELKEEPER, INC.

11/04/2	22												
<u> </u>	DESCRIPTION	DATE ACQUIRED	DATE SOLD	COST/ BASIS	BUS. PCT.	CUR 179 BONUS	SPECIAL DEPR. ALLOW.		PRIOR 179/ BONUS/ SP. DEPR.	PRIOR DEC. BAL DEPR.	SALVAG /BASIS REDUCT	DEPR. BASIS	PRIOR DEPR.
N	MISCELLANEOUS												
8	BOAT SLIP	11/09/07		92,000								92,000	
	TOTAL MISCELLANEOUS			92,000		0	. (0	. () () 0	92,000	
	TOTAL DEPRECIATION			244,479		0	(0 _	, () (0 . 0	244,479	101
	GRAND TOTAL DEPRECIATION			244,479		0	(0 _	()(0	244,479	101