EXTENSION GRANTED TO NOVEMBER 15, 2017

990

Return of Organization Exempt From Income Tax
Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Open to Public

Department of the Treasury Internal Revenue Service

▶ Do not enter social security numbers on this form as it may be made public. Information about Form 990 and its instructions is at www.irs.gov/form990. A For the 2016 calendar year, or tax year beginning

Inspection

OMB No. 1545-0047

B	Check if	C Name of organization		D Employer identif	cation number				
	Addre	SANTA BARBARA WILDLIFE CARE NETWORK							
	Name chang		77-0201505						
F	Initial		Room/suite						
	Final	D O BOY 6594	1100111/00111	(805					
	termir ated	' I		G Gross receipts \$	1,524,038.				
	Amen	ded CANTA BADBADA CA 03160_650/		H(a) Is this a group r					
	Application	-		for subordinates					
	pendi	^{ng} SAME AS C ABOVE		H(b) Are all subordinates i					
1	Гах-ех	empt status: X 501(c)(3) 501(c) () (insert no.) 4947(a)(1) €	or 52		list. (see instructions)				
J١	Nebsi	te: ► WWW.SBWCN.ORG		H(c) Group exemption	n number 🕨				
K	orm o	forganization: X Corporation Trust Association Other	∟ Yea	r of formation: 1988 $_{ m I}$	v State of legal domicile: CA				
Pa	art I	Summary							
Ф	1	Briefly describe the organization's mission or most significant activities: WILD:	LIFE (CARE NETWORK					
auc		REHABILITATES ABOUT 3,000 BIRDS, REPTILE							
ern	2	Check this box if the organization discontinued its operations or dispose	sed of mo	re than 25% of its net a	1				
Š	3			3	8				
8	4	Number of independent voting members of the governing body (Part VI, line 1b)			8				
ies	5	Total number of individuals employed in calendar year 2016 (Part V, line 2a)			16				
Activities & Governance	6	Total number of volunteers (estimate if necessary)			250				
Aci		Total unrelated business revenue from Part VIII, column (C), line 12			0.				
	b	Net unrelated business taxable income from Form 990-T, line 34	·····						
		Contributions and swarts (Dort VIII line 11b)	-	Prior Year 337,402.	Current Year 233,848.				
ıne	8	Contributions and grants (Part VIII, line 1h)		0.	233,040.				
Revenue	9	Program service revenue (Part VIII, line 2g)		22,740.	67,835.				
Be	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d) Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		-1,903.	-6,725.				
		Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		358,239.	294,958.				
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.				
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.				
s				214,922.	244,357.				
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) Professional fundraising fees (Part IX, column (A), line 11e) Total fundraising expenses (Part IX, column (D), line 25)		0.	0.				
Бē	b	Total fundraising expenses (Part IX, column (D), line 25)	03.						
û		Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		206,763.	210,355.				
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		421,685.	454,712.				
	19	Revenue less expenses. Subtract line 18 from line 12		-63,446.	-159,754.				
Net Assets or Fund Balances			В	eginning of Current Year	End of Year				
sets	20	Total assets (Part X, line 16)		5,685,266.	5,647,351.				
at As	21	Total liabilities (Part X, line 26)		444,586.	437,197.				
Ž	22	Net assets or fund balances. Subtract line 21 from line 20		5,240,680.	5,210,154.				
	art II	Signature Block			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
		alties of perjury, I declare that I have examined this return, including accompanying schedule			ly knowledge and belief, it is				
true	, corre	ct, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich prepare	er nas any knowledge.					
٥.		Signature of officer		l Date					
Sig		COLBY SELLMAN, TREASURER		Dato					
Her	е	Type or print name and title							
_		Print/Type preparer's name Preparer's signature		Date Check	TT PTIN				
Paid	i	CHRISLEY N. REED, CPA		if Chick					
	parer	Firm's name MCGOWAN GUNTERMANN		self-employ Firm's EIN ▶	95-3680171				
	Only	Firm's address 111 E. VICTORIA ST., 2ND FLOOR		THIN S LIN					
	,	SANTA BARBARA, CA 93101-2018							
May	the I	RS discuss this return with the preparer shown above? (see instructions)		Phone no. (8	05) 962-9175 X Yes No				

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Form **990** (2016)

rai	Objects if Oak add a Oacutains a way area and the and line in this Bath III
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission: THE SANTA BARBARA WILDLIFE CARE NETWORK SUPPORTS THE PRESENT AND
	FUTURE HEALTH OF LOCAL WILFLIFE BY PROVIDING QUALITY RESCUE,
	REHABILITATION, AND RELEASE SERVICES TO INJURED, SICK, OILED, ORPHANED, AND DISPLACED ANIMALS.
2	Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? Yes X No
_	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
_	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$ 385,003. including grants of \$) (Revenue \$)
	PROVIDED MEDICAL ASSISTANCE AND REHABILITATION SERVICES TO OVER 3,000
	INJURED, DEBILITATED, ORPHANED, AND ABANDONED WILD ANIMALS.
4b	(Code:) (Expenses \$
4c	(Code:) (Expenses \$
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 385,003.

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?	1	х	
2	If "Yes," complete Schedule A	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
3	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
•	during the tax year? If "Yes," complete Schedule C, Part II	4	Х	
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or	•		
_	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		Х
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
С	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			х
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		
a	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in	444		х
_	Part X, line 16? If "Yes," complete Schedule D, Part IX Did the exemplation report on amount for other liabilities in Part X, line 353 If "Yes," complete Schedule D, Part X	11d 11e		X
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	1 Ie		21
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	11f		х
100	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
ızu	Schedule D, Parts XI and XII	12a		х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?	4		
-	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any			
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			
	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		X
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			77
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		X
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines		v	
46	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	40		х
	complete Schedule G, Part III	19		47

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Form 990 (2016) SANTA BARBARA WILD Part IV Checklist of Required Schedules (continued)

			Yes	NO
20 a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20 b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		Х
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, 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		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<u> </u>
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		<u> </u>
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		<u> </u>
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			l
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			۱
	Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			.,
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			37
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			3,7
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
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			3.7
	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		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			X
00	Schedule N, Part II	32		
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	20		Х
24	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and	24		х
250	Part V, line 1	34 35a		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)2 If "Yes " complete Schedule R. Part V. line 2	35b		1
36	within the meaning of section 512(b)(13)? <i>If</i> "Yes," <i>complete Schedule R, Part V, line 2</i> Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	งอม		\vdash
30	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	30		
31	and that is treated as a partnership for fadoral income to recognize 15 "Voc " complete Cabadrila D. Port VI	37		х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	37		 -
50	Note. All Form 990 filers are required to complete Schedule O	38	х	1

Form 990 (2016) SANTA BARBARA WILDLIFE CARE NETT Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O Contains a response of note to any line in this Part v				Щ
				Yes	No
		a 4			
	11	ь 0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable payments to vendors and reportable payments.			v	
	(gambling) winnings to prize winners?	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	16			
	, , , , ,	a 16		v	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns		2b	Х	
_	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)				v
	-		3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other aut	•			х
	financial account in a foreign country (such as a bank account, securities account, or other financial acc	count)?	4a		Λ
D	If "Yes," enter the name of the foreign country:				
E-0	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accordance to the propriet in a post of the propriet in a post of the propriet in a post of the propriet in	,	E-0		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a 5b		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction of the "Yea" to line 50 or 50, did the organization file Form 9896 T2		5c		21
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5 C		
Va	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the any contributions that were not tax deductible as charitable contributions?		6a		Х
h	If "Yes," did the organization include with every solicitation an express statement that such contribution		Ua		
b	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).		OD		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and service	es provided to the payor?	7a	х	
	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X	
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
·	to file Form 8282?	•	7c		Х
d	1	d			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit con		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract		7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by	the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:				
а	Initiation fees and capital contributions included on Part VIII, line 12	Da			
b		Ob			
11	Section 501(c)(12) organizations. Enter:	ı			
		1a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	· · · · · · · · · · · · · · · · · · ·	1b			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 10		12a		
	· · · · · · · · · · · · · · · · · · ·	2b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.				
а	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	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	I			
		Bb			
		3c	44		v
	• • • • • • • • • • • • • • • • • • • •		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule C	'	14b		

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 in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X
Sec	tion A. Governing Body and Management			
			Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year 1a			
	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 in Schedule O.			
b	Enter the number of voting members included in line 1a, above, who are independent 1b			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other			
	officer, director, trustee, or key employee?	2		х
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision			
_	of officers, directors, or trustees, or key employees to a management company or other person?	3		х
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		Х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		Х
6	Did the organization have members or stockholders?	6		Х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or	Ť		
	more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or			
-	persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
	The governing body?	8a	Х	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the			
•	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a	1.55	X
	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe			
	in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	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?			
а	The organization's CEO, Executive Director, or top management official	15a		Х
	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		Х
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 organization's			
	exempt status with respect to such arrangements?	16b		
Sec	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filed ▶CA			
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.			
	X Own website Another's website X Upon request Other (explain in Schedule O)			
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, an	d finan	icial	
	statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records:			
	COLBY SELLMAN - (805) 681-1080			
	P O ROX 6594 SANTA BARBARA CA 93160-6594	_		

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

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

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

- 1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

(A)	(B)	(C)		про	1001	(D)	(E)	(F)		
Name and Title	Average	(do	Positio (do not check mor				one	Reportable	Reportable	Estimated
	hours per	box	ox, unless person is both an fficer and a director/trustee)		ss person is both an			compensation	compensation	amount of
	week	_			from	from related	other			
	(list any hours for	Individual trustee or director				P		the organization	organizations (W-2/1099-MISC)	compensation from the
	related	ee or	stee			Highest compensated employee		(W-2/1099-MISC)	(** 27 1000 141100)	organization
	organizations	trust	nal tru		oyee	ompe				and related
	below	vidua	Institutional trustee	Ser	Key employee	hest c oloyee	Former			organizations
	line)	Indi	Inst	Officer	Key	High	Por			
(1) ROLAND BRYAN	15.00	l		l						•
PRESIDENT (BEGAN JULY 2016)	1 00	Х		Х				0.	0.	0.
(2) HEATHER CHILDRESS	1.00	l								•
COMMUNICATION DR (RESIGNED JULY 2016	1 00	Х						0.	0.	0.
(3) MELINDA DENSON	1.00								0	•
DIRECTOR	1 00	Х						0.	0.	0.
(4) TINA HANDERHAN	1.00	,,							0	•
DIRECTOR	2 00	Х						0.	0.	0.
(5) JUDY MCGRATH	3.00	,,							0	0
DIRECTOR	2 00	Х						0.	0.	0.
(6) CHRISTOPHER O'CONNOR	2.00	,,							0	•
DIRECTOR	10 00	Х						0.	0.	0.
(7) COLBY SELLMAN	10.00	X		x				0.	0.	0
TREASURER	15.00	^		Δ				0.	0.	0.
(8) DEBORAH ACEVES	15.00	Х		x				0.	0.	0.
PRESIDENT (RESIGNED JULY 2016) (9) JOANNE ST. JOHN	15.00	^		Δ				0.	0.	0.
(9) JOANNE ST. JOHN VICE PRESIDENT/SECRETARY	13.00	X		x				0.	0.	0.
(10) MICHELE BYNUM	2.00	^		Δ				0.	0.	<u> </u>
DIRECTOR	2.00	X						0.	0.	0.
(11) KASEY GRAN	40.00							0.	0.	
EXECUTIVE DR (RESIGNED JUNE 2016)	40.00			x				26,766.	0.	1,800.
EMEGRICAL DE (REDICIED COME ECTO)								2077000		1,0001
		1								
		1								
		<u> </u>								

Page 8

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)													
(A) Name and title	(B) Average hours per week (list any hours for related organizations	tee or director opgion opgion	not c , unle cer ar	Pos heck	ition more erson lirecto	than is bot or/trus	one th an stee)	(D) Reportable compensation from the	(E) Reportable compensati from relate organizatior (W-2/1099-MI	on d ns	com fi org	(F) stimate mount other pensa rom th panizat	of ation e ion
	below line)	Individual tri	Institutional trustee	Officer	Key employee	Highest compensated employee	Former					d relat anizati	
1b Sub-total							▶	26,766.		0.		1,8	00.
c Total from continuation sheets to Part Vi d Total (add lines 1b and 1c) 2 Total number of individuals (including but n	II, Section A	· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·			<u> </u>	0 . 26 , 766 . received more than \$100	0,000 of reportat	0 . 0 . ole		1,8	
compensation from the organization												Yes	No
3 Did the organization list any former officer, line 1a? If "Yes," complete Schedule J for s	such individual										3		Х
4 For any individual listed on line 1a, is the su and related organizations greater than \$15	•							•	the organization		4		Х
5 Did any person listed on line 1a receive or a rendered to the organization? If "Yes," com	•				•			ted organization or indiv	idual for services	3	5		Х
Section B. Independent Contractors								that received more than	\$100,000 of oor	mnone	otion	from	
Complete this table for your five highest co the organization. Report compensation for										препа	ation	110111	
(A) Name and business	address	NC	INC	Ξ				(B) Description of s	services	С)) Compe	C) nsatio	n
Total number of independent contractors (i \$100,000 of compensation from the organi		ot lii	mite	d to	tho	se li: 0	stec	d above) who received n	nore than				

77-0201505 SANTA BARBARA WILDLIFE CARE NETWORK Page 9 Form 990 (2016) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (**D)** Revenue excluded (C) Related or Unrelated Total revenue from tax under exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 84,066. c Fundraising events d Related organizations 1d e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above 1f 149,782. g Noncash contributions included in lines 1a-1f: \$ 233,848 h Total. Add lines 1a-1f **Business Code** Program Service Revenue 2 a f All other program service revenue g Total. Add lines 2a-2f Investment income (including dividends, interest, and 48,575 48,575. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties (i) Real (ii) Personal 6 a Gross rents **b** Less: rental expenses c Rental income or (loss) d Net rental income or (loss) ... 7 a Gross amount from sales of (i) Securities (ii) Other 1,220,599. assets other than inventory b Less: cost or other basis 1,201,339. and sales expenses 19,260. c Gain or (loss) 19,260. 19,260. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue 84,066. of including \$ contributions reported on line 1c). See Part IV, line 18 a 21,016. Other b Less: direct expenses _____ b 27,741. -6,725 c Net income or (loss) from fundraising events -6,725 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses **b** c Net income or (loss) from gaming activities 10 a Gross sales of inventory, less returns and allowances _____a b Less: cost of goods sold _____ b c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b **d** All other revenue e Total. Add lines 11a-11d

61,110.

Total revenue. See instructions.

294,958.

0.

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).	
Charle if Calcadula O contains a vacuation a vacuation of vacuation in the Deat IV	

Check if Schedule O contains a response or note to any line in this Part IX									
	not include amounts reported on lines 6b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses				
1	Grants and other assistance to domestic organizations		·		·				
	and domestic governments. See Part IV, line 21								
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	28,566.	22,853.	4,285.	1,428.				
6	Compensation not included above, to disqualified								
	persons (as defined under section 4958(f)(1)) and								
	persons described in section 4958(c)(3)(B)	154 050	154 050						
7	Other salaries and wages	174,278.	174,278.						
8	Pension plan accruals and contributions (include								
_	section 401(k) and 403(b) employer contributions)	21 020	21 020						
9	Other employee benefits	21,920. 19,593.	21,920. 19,593.						
10	Payroll taxes	19,593.	19,093.						
11	Fees for services (non-employees):								
a	Management	3,380.		3,380.					
b	Legal	13,056.		13,056.					
	Accounting	13,030.		13,030.					
d	Lobbying Professional fundraising services. See Part IV, line 17								
f	Investment management fees	23,713.		23,713.					
	Other. (If line 11g amount exceeds 10% of line 25,	20,7200		2077200					
9	column (A) amount, list line 11g expenses on Sch 0.)	11,374.	6,241.	5,133.					
12	Advertising and promotion	83.	6,241. 83.	7,200					
13	Office expenses	8,421.	4,550.	2,434.	1,437.				
14	Information technology				·				
15	Royalties								
16	Occupancy	3,459.	3,459.						
17	Travel	54.	54.						
18	Payments of travel or entertainment expenses								
	for any federal, state, or local public officials								
19	Conferences, conventions, and meetings								
20	Interest	18,059.	18,050.	9.					
21	Payments to affiliates	F0 001	F0 001						
22	Depreciation, depletion, and amortization	58,891.	58,891.	2 010					
23	Insurance	9,210.	6,198.	3,012.					
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line								
	24e amount exceeds 10% of line 25, column (A)								
	amount, list line 24e expenses on Schedule 0.) ANIMAL FOOD & SUPPLIES	27,328.	26,051.	1,277.					
a	UTILITIES SUPPLIES	18,115.	14,915.	3,200.					
b	REPAIRS AND MAINTENANCE	7,832.	7,798.	34.					
c d	PRINTING AND POSTAGE	6,036.	69.	329.	5,638.				
-	All other expenses	1,344.	0.5.	1,344.	3,050				
25	Total functional expenses. Add lines 1 through 24e	454,712.	385,003.	61,206.	8,503.				
26	Joint costs. Complete this line only if the organization		220,000	,	-,,,,,,,				
_0	reported in column (B) joint costs from a combined								
	educational campaign and fundraising solicitation.								
	Check here if following SOP 98-2 (ASC 958-720)								
63201	0 11-11-16			<u> </u>	Form 990 (2016)				

Part X | Balance Sheet Check if Schedule O contains a response or note to any line in this Part X (A) (B) End of year Beginning of year 106,340. 58,449. Cash - non-interest-bearing 1 500,000. 2 Savings and temporary cash investments 3 Pledges and grants receivable, net 1,200. 4 Accounts receivable, net **5** Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete 5 Part II of Schedule L Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L Assets 6 Notes and loans receivable, net 7 8 Inventories for sale or use 3,420. 4,553. Prepaid expenses and deferred charges **10a** Land, buildings, and equipment: cost or other 3,271,463. basis. Complete Part VI of Schedule D ______ 10a 330,518. 2,981,625 2,940,945. b Less: accumulated depreciation 10b 10c 2,142,204. 2,593,881. Investments - publicly traded securities 11 11 12 Investments - other securities. See Part IV, line 11 13 Investments - program-related. See Part IV, line 11 13 14 14 Intangible assets 15 Other assets. See Part IV, line 11 15 5,685,266. 5,647,351. 16 Total assets. Add lines 1 through 15 (must equal line 34) 16 14,964. 17 13,796. 17 Accounts payable and accrued expenses 18 18 Grants payable 19 19 Deferred revenue 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 Loans and other payables to current and former officers, directors, trustees, _iabilities key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L 22 429,622. 423,401. Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 24 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of 25 Schedule D 444,586. 437,197. Total liabilities. Add lines 17 through 25 26 Organizations that follow SFAS 117 (ASC 958), check here ▶ X and complete lines 27 through 29, and lines 33 and 34. **Net Assets or Fund Balances** 5,129,930. 5,110,154. 27 Unrestricted net assets 10,750. 28 Temporarily restricted net assets 100,000. 100,000. 29 Permanently restricted net assets Organizations that do not follow SFAS 117 (ASC 958), check here ▶ and complete lines 30 through 34. Capital stock or trust principal, or current funds 30 31 Paid-in or capital surplus, or land, building, or equipment fund 32 Retained earnings, endowment, accumulated income, or other funds 32 5,240,680. 5,210,154. Total net assets or fund balances 33 33 5,685,266. 5,647,351. Total liabilities and net assets/fund balances

2

Part XI Reconciliation of Net Assets

990 (2016) SANTA BARBARA WILDLIFE CARE NETWORK	77	-0201505 Page 12
t XI Reconciliation of Net Assets		
Check if Schedule O contains a response or note to any line in this Part XI		
Total revenue (must equal Part VIII, column (A), line 12)	1	294,958.
Total expenses (must equal Part IX, column (A), line 25)	2	454,712.
Revenue less expenses. Subtract line 2 from line 1	3	-159,754.
Net assets or fund balances at beginning of year (must equal Part X. line 33, column (A))	4	5,240,680.

3	Revenue less expenses. Subtract line 2 from line 1	3	т Э	י, כ	74.		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	5,24				
5	Net unrealized gains (losses) on investments	5	12	9,2	28.		
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 in Schedule O)	9			0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,21	0,1	54.		
Pa	rt XII Financial Statements and Reporting	•					
	Check if Schedule O contains a response or note to any line in this Part XII						
				Yes	No		
1	Accounting method used to prepare the Form 990: Cash X Accrual Other						
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	Ο.					
2a	2a Were the organization's financial statements compiled or reviewed by an independent accountant?						
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a					
	separate basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
b	Were the organization's financial statements audited by an independent accountant?		2b		X		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,					
	consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit,					
	review, or compilation of its financial statements and selection of an independent accountant?		2c				
	If the organization changed either its oversight process or selection process during the tax year, explain in Sch	edule O.					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit					
	Act and OMB Circular A-133?		За		Х		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required						
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b				
			Form	990	(2016)		

632012 11-11-16

SCHEDULE A

Department of the Treasury

Internal Revenue Service

Total

(Form 990 or 990-EZ)

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.

► Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Employer identification number SANTA BARBARA WILDLIFE CARE NETWORK 77-0201505 Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 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.) 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 or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 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 in 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. 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 III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other ì your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) Yes No above (see instructions))

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						_
	membership fees received. (Do not						
	include any "unusual grants.")	236,023.	293,565.	384,971.	340,499.	233,848.	1488906.
2	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge	006 000	000 565	204 254	242	222 242	110000
4	Total. Add lines 1 through 3	236,023.	293,565.	384,971.	340,499.	233,848.	1488906.
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,						200 010
	column (f)						288,918.
6	Public support. Subtract line 5 from line 4.						1199988.
	etion B. Total Support	(-) 0040	(1-) 0040	(-) 004 A	(-1) 0045	(-) 0040	/6\ T - + - l
	ndar year (or fiscal year beginning in)	(a) 2012 236,023.	(b) 2013 293, 565.	(c) 2014 384, 971.	(d) 2015 340,499.	(e) 2016 233,848.	(f) Total 1488906.
	Amounts from line 4	230,023.	293,303.	304,371.	340,499.	233,040.	1400900.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties			365.	22,740.	67,835.	90,940.
9	and income from similar sources Net income from unrelated business			303.	22,740.	07,033.	30,310.
9	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
10	or loss from the sale of capital						
	assets (Explain in Part VI.)						
11	Total support. Add lines 7 through 10						1579846.
12	Gross receipts from related activities,	etc. (see instructi	ons)			12	
13	First five years. If the Form 990 is for					n 501(c)(3)	
	organization, check this box and stor		, , , , , , , , , , , , , , , , , , ,				>
Sec	ction C. Computation of Publ						·
14	Public support percentage for 2016 (line 6, column (f) di	ivided by line 11, c	olumn (f))		14	75.96 %
15	Public support percentage from 2015	Schedule A, Part	II, line 14			15	72.02 %
16a	33 1/3% support test - 2016. If the o	organization did no	ot check the box or	n line 13, and line	14 is 33 1/3% or n	nore, check this bo	
	$\ensuremath{\mathbf{stop}}$ here. The organization qualifies	as a publicly supp	orted organization				▶ X
b	33 1/3% support test - 2015. If the o						
	and stop here. The organization qual	ifies as a publicly s	supported organiza	ation			▶□
17a	10% -facts-and-circumstances tes	t - 2016. If the org	anization did not c	heck a box on line	e 13, 16a, or 16b, a	and line 14 is 10%	or more,
	and if the organization meets the "fac			-	•	_	
	meets the "facts-and-circumstances"	test. The organiza	tion qualifies as a	publicly supported	d organization		▶□
b	10% -facts-and-circumstances tes	t - 2015. If the org	anization did not c	heck a box on line	e 13, 16a, 16b, or	17a, and line 15 is	10% or
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ		-	•			
18	Private foundation. If the organization	on did not check a	box on line 13, 16a	a, 16b, 17a, or 17k	o, check this box a	and see instruction	s ▶∟

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.)

Se	ction A. Public Support						
Cale	endar year (or fiscal year beginning in) 🕨	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, 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 bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
J	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and						
7 6	, ,						
	3 received from disqualified persons 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						
	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support						<u> </u>
	endar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) 2016	(f) Total
	Amounts from line 6						
108	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
ŀ	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
	check this box and stop here						>
Se	ction C. Computation of Publ	ic Support Pe	rcentage				
15	Public support percentage for 2016 (line 8, column (f) d	livided by line 13, o	column (f))		15	%
16	Public support percentage from 2015	Schedule A, Part	III, line 15			16	%
Se	ction D. Computation of Inve	stment Incom	e Percentage				
17	Investment income percentage for 20	16 (line 10c, colur	mn (f) divided by lir	ne 13, column (f))		17	%
	Investment income percentage from					18	%
	a 33 1/3% support tests - 2016. If the					33 1/3%, and line	
	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2015. If the						
	line 18 is not more than 33 1/3%, che						
20							

Part IV | Supporting Organizations

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

Section A. All Supporting Organizations

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

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a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body or a supported organization? b A Amily member of a person described in (i) above? c A 35% controlled entity of a person described in (i) or (b) above?! Yes' to a, b, or c, provide detail in Part Vi. 11c Section B. Type I Supporting Organizations 1 Did the directors, frustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? If "I'V" describe in Part V In own the supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization derives the supported organization, describe how the powers to appoint and/or remove directors or trustees are all times during the tax year. 1 Did the directors, trustees, or membership of one or more supported organization's effectively operated, supervised, or controlled the organization's activities. If the organization's directors or subsets were allocated among the supported organization, describe how the powers to appoint and/or remove directors or trustees during the tax year. 1 Did the organization operated for the benefit of any supported organization? If "Yes," explain in Part V In organization operated, supporting organization. Section C. Type II Supporting Organizations 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 supporting organization was vested in the same persons that controlled or managed the supported organization's provided to act of the supported organization's provided organization's provided to act of the supported organization's provided organization's provided to act of the supported organization's provided organization's provided organization's provided organization's provided organization's provided organization's provid		, c c (senimos)		Yes	No
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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 in (a) 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 (a) and (b) 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? Provide details in Part VI. 3 Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	_		ructions		
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 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? Provide details in Part VI. b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each 	2	-	∠ D		
trustees of each of the supported organizations? <i>Provide details in Part VI.</i> b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each					
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	а		20		
	h		od		
	D		3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	g Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying	trust o	n Nov. 20, 1970 (explain in	Part VI.) See instructions. A
	other Type III non-functionally integrated supporting organizations must con	mplete S	Sections A through E.	
Sect	ion 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		
Sect	ion 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):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions)	4		
_5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
_6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3		
4	Enter greater of line 2 or line 3	4		
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	/ integra	ated Type III supporting or	anization (see

Schedule A (Form 990 or 990-EZ) 2016

instructions).

Par	T V Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations _(continued)	
Secti	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		
2	Amounts paid to perform activity that directly furthers exempt			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose			
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions			
7	Total annual distributions. Add lines 1 through 6			
8	Distributions to attentive supported organizations to which the	he organization is responsive	9	
	(provide details in Part VI). See instructions			
9	Distributable amount for 2016 from Section C, line 6			
10	Line 8 amount divided by Line 9 amount			
		(i)	(ii)	(iii)
Secti	ion E - Distribution Allocations (see instructions)	Excess Distributions	Underdistributions Pre-2016	Distributable Amount for 2016
	2.34.184.161.74.1664.161.16 (800 11104.404.161.16)			7.1.104.11.101.2010
1	Distributable amount for 2016 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2016 (reason-			
	able cause required- explain in Part VI). See instructions			
3	Excess distributions carryover, if any, to 2016:			
а				
b				
С	From 2013			
d	From 2014			
е	From 2015			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2016 distributable amount			
i	Carryover from 2011 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2016 from Section D,			
	line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2016 distributable amount			
С	Remainder. Subtract lines 4a and 4b from 4			
5	Remaining underdistributions for years prior to 2016, 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 2016. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions			
7	Excess distributions carryover to 2017. Add lines 3j			
	and 4c			
8	Breakdown of line 7:			
а				
b	Excess from 2013			
С	Excess from 2014			
	Excess from 2015			
	Excess from 2016			

Schedule A (Form 990 or 990-EZ) 2016

Schedule A	ule A (Form 990 or 990-EZ) 2016 SANTA BARBARA WILDLIFE CARE N	IETWORK	77-0201505 Page 8
Part VI	Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete thi (See instructions.)	t IV, Section B, lines 1 a b; Part V, line 1; Part V,	17b; Part III, line 12; and 2; Part IV, Section C, Section B, line 1e; Part V,

SCHEDULE C

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Information about Schedule C (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (see separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (see separate instructions), then

-	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III			
	e of organization	tions. Complete Fart III.		Emi	oloyer identification number
	•	ARBARA WILDLIFE	CARE NETWOR		77-0201505
Pa	rt I-A Complete if the org	janization is exempt und	der section 501(c	or is a section 527	
2	Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai	ation's direct and indirect politic	cal campaign activities	in Part IV.	
Pa	rt I-B Complete if the org	ganization is exempt und	der section 501(c)(3).	
1	Enter the amount of any excise tax				\$
2	Enter the amount of any excise tax	incurred by organization manag	gers under section 495	5	\$
3	If the organization incurred a section	n 4955 tax, did it file Form 4720) for this year?		Yes No
4a	Was a correction made?				Yes No
	If "Yes." describe in Part IV.				
Pa	rt I-C Complete if the org	janization is exempt und	der section 501(c), except section 501	I (c)(3).
2 3 4 5	Enter the amount directly expended Enter the amount of the filing organ exempt function activities Total exempt function expenditures line 17b Did the filing organization file Form Enter the names, addresses and er made payments. For each organization tributions received that were prepolitical action committee (PAC). If	ization's funds contributed to or a. Add lines 1 and 2. Enter here a	ther organizations for sand on Form 1120-PO	section 527 L, political organizations to whization's funds. Also enter ganization, such as a sepa	\$ Yes No ich the filing organization the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	contributions received and
			1	I	I

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

Schedule C (Form 990 or 990-EZ) 2016

Schedule C (Form 990 or 990-EZ) 2016 Part II-A Complete if the org	SANTA B.	ARBA s exer	RA WILDLIFE	CARE NETWO	RK 77- ed Form 5 768 (6	0201505 Page 2
section 501(h)).	•		•	(),)	,	
A Check ▶ ☐ if the filing organiza	tion belongs to	o an affil	iated group (and list ir	n Part IV each affiliated	group member's na	me, address, EIN,
expenses, and shar	re of excess lo	bbying e	expenditures).			
B Check ▶ ☐ if the filing organiza	tion checked b	oox A an	nd "limited control" pro	ovisions apply.		
Limi	ts on Lobbyin	g Exper			(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to influ	uence nublic o	ninion (araes roots lobbying)			
b Total lobbying expenditures to influ						
c Total lobbying expenditures (add li						
d Other exempt purpose expenditures				Ī		
e Total exempt purpose expenditure						
f Lobbying nontaxable amount. Ente						
If the amount on line 1e, column (a) o			bying nontaxable am			
Not over \$500,000			the amount on line 1e			
Over \$500,000 but not over \$1,000		· ,	0 plus 15% of the exc			
Over \$1,000,000 but not over \$1,5		\$175,000 plus 10% of the excess over \$1,000,000.				
Over \$1,500,000 but not over \$17,		\$225,000 plus 5% of the excess over \$1,500,000.				
Over \$17,000,000		\$1,000,0	000.			
g Grassroots nontaxable amount (en	ator 25% of line					
h Subtract line 1g from line 1a. If zero		_		ï		
i Subtract line 1f from line 1c. If zero	•					
j If there is an amount other than ze						
reporting section 4911 tax for this	_		· ·			Yes No
reporting section 4911 tax for this	•		raging Period Under	saction 501(h)		res No
(Some organizations the	hat made a se	ection 50		have to complete all	of the five columns	below.
	Lobbyin	g Expen	ditures During 4-Ye	ar Averaging Period		
Calendar year (or fiscal year beginning in)	(a) 2010	3	(b) 2014	(c) 2015	(d) 2016	(e) Total
2a Lobbying nontaxable amount	60,	192.				60,192.
b Lobbying ceiling amount						00.000
(150% of line 2a, column(e))						90,288.
c Total lobbying expenditures		80.				80.
d Grassroots nontaxable amount	15,	048.				15,048.
e Grassroots ceiling amount	,					
(150% of line 2d, column (e))						22,572.
f Grassroots lobbying expenditures						

Schedule C (Form 990 or 990-EZ) 2016 SANTA BARBARA WILDLIFE CARE NETWORK 77-020150 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

 1 During the year, did the filing organization attempt to influence foreign, national, state or local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? c Media advertisements? 	Yes				(b)	
local legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?		No		Amo	ount	
or referendum, through the use of: a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?						
 a Volunteers? b Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? 						
$\textbf{b} \ \ \text{Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?} \ \ \dots$						
$\textbf{b} \ \ \text{Paid staff or management (include compensation in expenses reported on lines 1c through 1i)?} \ \ \dots$						
c Media advertisements?						
d Mailings to members, legislators, or the public?						
e Publications, or published or broadcast statements?						
f Grants to other organizations for lobbying purposes?						
g Direct contact with legislators, their staffs, government officials, or a legislative body?						
h Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?						
i Other activities?						
j Total. Add lines 1c through 1i						
2a Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?						
b If "Yes," enter the amount of any tax incurred under section 4912						
c If "Yes," enter the amount of any tax incurred by organization managers under section 4912						
d If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?						
art III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(4)	ion 501(d	c)(5), o	r sec	tion		
501(c)(6).				V		
				Yes	N	
Were substantially all (90% or more) dues received nondeductible by members?			1			
			2			
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?			3			
					ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes."	d "No," C	OR (b)	Part		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from tart III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members	d "No," C	OR (b)			ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)	d "No," C	OR (b)	Part		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).	d "No," C	OR (b)	Part		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). a Current year	d "No," C	OR (b)	Part 1 2a		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," C	OR (b)	Part 1 2a 2b		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Carrover from last year	d "No," C	OR (b)	Part 1 2a 2b 2c		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	d "No," C	OR (b)	Part 1 2a 2b		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," C	OR (b)	Part 1 2a 2b 2c		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the expense of the organization agree to carryover to the reasonable estimate of nondeductible lobbying and	d "No," C	OR (b)	2a 2b 2c 3		ne 3,	
Did the organization make only in-house lobbying expenditures of \$2,000 or less? Did the organization agree to carry over lobbying and political campaign activity expenditures from the art III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered answered "Yes." Dues, assessments and similar amounts from members Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid). Current year Carryover from last year	d "No," C	OR (b)	Part 1 2a 2b 2c		ne 3,	

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.

Open to Public Inspection ▶ Information about Schedule D (Form 990) and its instructions is at www.irs.gov/form990.

Department of the Treasury Internal Revenue Service Name of the organization

SANTA BARBARA WILDLIFE CARE NETWORK

Employer identification number 77-0201505

OMB No. 1545-0047

Pa	rt I Organizations Maintaining Donor Advise	d Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, line	e 6.	
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	vriting that the assets held in donor advi	sed funds
	are the organization's property, subject to the organization's	exclusive legal control?	Yes No
6	Did the organization inform all grantees, donors, and donor ad		
	for charitable purposes and not for the benefit of the donor or		
	impermissible private benefit?		Yes No
Pa	rt II Conservation Easements. Complete if the org	anization answered "Yes" on Form 990,	Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	on (check all that apply).	
	Preservation of land for public use (e.g., recreation or ed	ducation) Preservation of a his	torically important land area
	Protection of natural habitat	Preservation of a cer	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifi	ied conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	ucture included in (a)	2c
d	Number of conservation easements included in (c) acquired a		I I
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	ne organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas		
5	Does the organization have a written policy regarding the peri		
	violations, and enforcement of the conservation easements it		
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing cor	nservation easements during the year
	<u> </u>		
7	Amount of expenses incurred in monitoring, inspecting, hand	ling of violations, and enforcing conserv	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above		
	and section 170(h)(4)(B)(ii)?		
9	In Part XIII, describe how the organization reports conservation	•	
	include, if applicable, the text of the footnote to the organizat	ion's financial statements that describes	s the organization's accounting for
Do	conservation easements. rt III Organizations Maintaining Collections of	Art Historical Transuras or (Other Similar Assets
Га	Complete if the organization answered "Yes" on Form		Other Sillilai Assets.
			mant and balance about works of ort
Id	If the organization elected, as permitted under SFAS 116 (AS historical treasures, or other similar assets held for public exh		
	•	,	arice or public service, provide, in Fart Alli,
h	the text of the footnote to its financial statements that describe the organization planted as permitted under SEAS 116 (AS		at and balance about works of art. historical
D	If the organization elected, as permitted under SFAS 116 (AS treasures, or other similar assets held for public exhibition, ed		
	relating to these items:	rucation, or research in furtherance of pr	ublic service, provide the following amounts
	· ·		Δ Φ
	(i) Revenue included on Form 990, Part VIII, line 1		
0	(ii) Assets included in Form 990, Part X If the organization received or held works of art, historical trea		
2	the following amounts required to be reported under SFAS 1		ai gairi, provide
•	·	, ,	•
d	Revenue included on Form 990, Part VIII, line 1 Assets included in Form 990, Part X		

- (<u>) 2</u>	15	<u>05</u>	Page 2	2
_					

Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or Ot	her S	Simila	ar Asse	ts (contin	ued)
3	Using the organization's acquisition, accession	on, and other records	s, check any of the	following that are a	signi	ficant i	use of its	collection	items
	(check all that apply):								
а	Public exhibition	d	Loan or excl	hange programs					
b	Scholarly research	е	Other						
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further the	ne organization's e	xempt	purpo	se in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations o	of art, historical trea	sures, or other sim	ilar as	sets		-	
	to be sold to raise funds rather than to be ma							Yes	No_
Par	t IV Escrow and Custodial Arrang	-	te if the organizatio	n answered "Yes"	on For	rm 990), Part IV,	line 9, or	
	reported an amount on Form 990, Par	· · · · · · · · · · · · · · · · · · ·							
1a	Is the organization an agent, trustee, custodia		•					7	
	on Form 990, Part X?						L	Yes	└── No
b	If "Yes," explain the arrangement in Part XIII a	and complete the fol	lowing table:		г				
					-			Amount	
	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
	Ending balance					1f		1,,	
	Did the organization include an amount on Fo				-			Yes	├ No
Par	If "Yes," explain the arrangement in Part XIII. t V Endowment Funds. Complete if								
ı aı	Endowment i unus. Complete ii	(a) Current year		(c) Two years back		Thron v	oare back	(a) Four	years back
10	Paginning of year halance	100,000.	(b) Prior year 100,000.	100,000	+ ` '		00,000.		100,000.
	Beginning of year balance	100,000.	100,000.	100,000	+		00,000.		100,000.
	Contributions				+				
	Grants or scholarships				 				
	Other expenditures for facilities				 				
C									
f	and programs Administrative expenses								
	End of year balance	100,000.	100,000.	100,000	_	1	00,000.		100,000.
2	Provide the estimated percentage of the curr		•	-	<u>.ı</u>		,		
	Board designated or quasi-endowment	one your one balance	%	y) Hold do.					
	Permanent endowment ► 100.00	%							
	Temporarily restricted endowment ▶	<u></u> , : %							
	The percentages on lines 2a, 2b, and 2c show	-							
За	Are there endowment funds not in the posses	•	tion that are held a	nd administered fo	r the c	organiz	ation		
	by:	· ·						,	Yes No
	(i) unrelated organizations							3a(i)	X
	(ii) related organizations								X
b	If "Yes" on line 3a(ii), are the related organization								
4	Describe in Part XIII the intended uses of the	organization's endo	wment funds.						
Par	t VI Land, Buildings, and Equipm	ent.							
	Complete if the organization answered	d "Yes" on Form 990	, Part IV, line 11a. S	ee Form 990, Part	X, line	10.			
	Description of property	(a) Cost or ot		, ,		mulate	ed	(d) Book	value
		basis (investm	,		deprec	iation			
	Land			3,310.					3,310.
	Buildings			0,126.		4,7			,398.
	Leasehold improvements			6,270.		1,5			759.
	Equipment			2,776.		9,2			3,540.
	Other			8,981.		5,0			3,938.
Total	. Add lines 1a through 1e. (Column (d) must ed	qual Form 990, Part	X, column (B), line 1	0c.)				⊿, 940	,945.

Schedule D (Form 990) 2016 SANTA BARBA	ARA WILDLIF	E CARE NETWO	RK 77	7-0201505	Page
Part VII Investments - Other Securities.					
Complete if the organization answered "Yes					
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market	<i>v</i> alue
(1) Financial derivatives					
(2) Closely-held equity interests					
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G)					
(H)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)					
Part VIII Investments - Program Related.					
Complete if the organization answered "Yes	on Form 990, Part IV	, line 11c. See Form 990	, Part X, line 13.		
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost or en	d-of-year market	√alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)					
Part IX Other Assets.					
Complete if the organization answered "Yes	" on Form 990, Part IV	, line 11d. See Form 990), Part X, line 15.		
(a)	Description			(b) Book va	alue
(1)					
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					,
(9)					
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	ne 15.)				
Part X Other Liabilities.	- ,				
Complete if the organization answered "Yes	on Form 990, Part IV	, line 11e or 11f. See For	rm 990, Part X, line 2	5.	
1. (a) Description of liability		(b) Book value			
(1) Federal income taxes					
(2)					
(3)					
(4)					
(5)					

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ightharpoons2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

(6) (7) (8)

Pai	rt XI	Reconciliation of Revenue per Audited Financial State	ments With Rever	nue per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.		
1	Total	revenue, gains, and other support per audited financial statements		1	
2		nts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net u	nrealized gains (losses) on investments	2a		
b		red services and use of facilities			
С		veries of prior year grants			
d		(Describe in Part XIII.)			
е		nes 2a through 2d		2e	
3	Subtr	act line 2e from line 1		3	
4		nts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
		(Describe in Part XIII.)			
		nes 4a and 4b		4c	
5	Total	revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		5	
Pai	rt XII	Reconciliation of Expenses per Audited Financial State	ements With Expe	nses per Return.	
		Complete if the organization answered "Yes" on Form 990, Part IV, line 1	2a.		
1	Total	expenses and losses per audited financial statements		1	
2	Amou	nts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donat	red services and use of facilities	2a		
b	Prior y	year adjustments	2b		
С		losses			
d	Other	(Describe in Part XIII.)	2d		
е		nes 2a through 2d		2e	
3	Subtr	act line 2e from line 1		3	
4		nts included on Form 990, Part IX, line 25, but not on line 1:			
а	Invest	ment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other	(Describe in Part XIII.)	4b		
		nes 4a and 4b	•	4c	
5	Total	expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)		5	
Pai	rt XIII	Supplemental Information.			
		descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; FI 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any a		Part V, line 4; Part X, line 2; Part XI	,

632054 08-29-16 Schedule D (Form 990) 2016

SCHEDULE G

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

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

► Attach to Form 990 or Form 990-EZ.

► Information about Schedule G (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SANTA BARBARA WILDLIFE CARE NETWORK

Employer identification number 77-0201505

Part I Fundraising Activities. required to complete this part	 Complete if the organization answet. 	red "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-E2	I filers are not		
Indicate whether the organization raised funds through any of the following activities. Check all that apply. a								
(i) Name and address of individual or entity (fundraiser) (ii) Activity (iii) Activity (iii) Did fundraiser have custody or control of contributions? (iv) Gross receipts from activity (v) Amount paid to (or retained by) fundraiser listed in col. (i) (vi) Amount paid to (or retained by) fundraiser listed in col. (ii)								
		Yes	No					
Total 3 List all states in which the organization	on is registered or licensed to solicit o	contrib	outions	s or has been notified	d it is exempt from re	egistration		
or licensing.								

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

Schedule G (Form 990 or 990-EZ) 2016

77-020<u>1505 Page 2</u> Schedule G (Form 990 or 990-EZ) 2016 SANTA BARBARA WILDLIFE CARE NETWORK Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

1 Gross receipts 79,227. 25,855. 105,082. 2 Less: Contributions 63,382. 20,684. 84,066. 3 Gross income (line 1 minus line 2) 15,845. 5,171. 21,016. 4 Cash prizes 5 Noncash prizes 5 Noncash prizes 5 Noncash prizes 105,082. 6				(a) Event #1 AWARDS LUNCHEON	(b) Event #2 SUNSET CRUISE	(c) Other events NONE	(d) Total events (add col. (a) through
2 Less: Contributions 63,382. 20,684. 84,066. 3 Gross income (line 1 minus line 2) 15,845. 5,171. 21,016. 4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7,853. 7,911. 15,764. 7 Food and beverages 8 Entertainment 1,9 Other direct expenses summary. Add lines 4 through 9 in column (d) 27,741. 11,977. 10,977. 10,97	<u>e</u>			(event type)	(event type)	(total number)	col. (c))
3 Gross income (line 1 minus line 2)	Revenu	1	Gross receipts	79,227.	25,855.		105,082.
4 Cash prizes 5 Noncash prizes 6 Rent/facility costs 7 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 27 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 27 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 27 Food and beverages 8 Entertainment 9 Other direct expenses summary. Add lines 4 through 9 in column (d) 27 Food and beverages 8 Entertainment 9 Other direct expenses summary. Subtract line 10 from line 3, column (d) 18 Noncash prizes 19 Garning. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 8a. (a) Bingo (b) Pull tabs/finstant bingo/progressive bingo (c) Other gaming (add col. (a) through col. (c)) (d) Total gaming (add col. (a) through col. (c)) (d) Total gaming (add col. (a) through col. (c)) (d) Total gaming (add col. (a) through col. (c)) (d) Total gaming (add col. (a) through col. (c)) (d) Total gaming (add col. (a) through col. (c)) (e) Other gaming (f) Other gamin		2	Less: Contributions	63,382.	20,684.		84,066.
5 Noncash prizes 6 Rent/facility costs 7 , 853. 7 , 911. 15 , 764. 7 Food and beverages 8 Entertainment 9 Other direct expenses		3	Gross income (line 1 minus line 2)	15,845.	5,171.		21,016.
6 Rent/facility costs 7,853. 7,911. 15,764. 7 Food and beverages 7 Food and beverages 8 Entertainment 9 Other direct expenses		4	Cash prizes				
8 Entertainment 9 Other direct expenses 10 Direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 13 Signature (a) Bingo (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (dd col. (a) through col. (e)) 1 Gross revenue 1 Gross revenue 1 Gross revenue 2 Cash prizes 3 Noncash prizes 3 Noncash prizes 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: 1 a Is the organization licensed to conduct gaming activities in each of these states? 11, 977. 11, 977. 11, 11, 12, 177. 12, 17, 141. 13 Since in a summary	SS	5	Noncash prizes				
8 Entertainment 9 Other direct expenses 10 Direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 13 Signature (a) Bingo (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (dd col. (a) through col. (e)) 1 Gross revenue 1 Gross revenue 1 Gross revenue 2 Cash prizes 3 Noncash prizes 3 Noncash prizes 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: 1 a Is the organization licensed to conduct gaming activities in each of these states? 11, 977. 11, 977. 11, 11, 12, 177. 12, 17, 141. 13 Since in a summary	xpense	6	Rent/facility costs	7,853.	7,911.		15,764.
8 Entertainment 9 Other direct expenses 10 Direct expenses summary. Add lines 4 through 9 in column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 11 Net income summary. Subtract line 10 from line 3, column (d) 13 Signature (a) Bingo (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (dd col. (a) through col. (e)) 1 Gross revenue 1 Gross revenue 1 Gross revenue 2 Cash prizes 3 Noncash prizes 3 Noncash prizes 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: 1 a Is the organization licensed to conduct gaming activities in each of these states? 11, 977. 11, 977. 11, 11, 12, 177. 12, 17, 141. 13 Since in a summary	Direct E	7	Food and beverages				
10 Direct expense summary. Add lines 4 through 9 in column (d)		8					
11 Net income summary. Subtract line 10 from line 3, column (d) Column (d) Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Column (b) Pull labs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming (add col. (a) through col. (c))		_					11,977.
Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a. Column Co							27,741. -6.725
\$15,000 on Form 990-EZ, line 6a. (a) Bingo (b) Pull tabs/instant bingo/progressive bingo (c) Other gaming (d) Total gaming (add col. (a) through col. (c)) 1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 6 Volunteer labor 7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? 10 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10 Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? 10 Were any of the organization is gaming licenses revoked, suspended, or terminated during the tax year? 10 Were any of the organization is gaming licenses.	Pa						0,725.
1 Gross revenue 2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses 4 Rent/facility costs 5 Other direct expenses 4 No No No No No No No					, , ,	•	
2 Cash prizes 3 Noncash prizes 4 Rent/facility costs 5 Other direct expenses Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year?	nne			(a) Bingo		(c) Other gaming	
3 Noncash prizes	Reve	1	Gross revenue				
3 Noncash prizes							
5 Other direct expenses	ses	2	Cash prizes				
5 Other direct expenses	: Expen	3	Noncash prizes				
Yes	Direct	4	Rent/facility costs				
Yes		5	Other direct expenses				
7 Direct expense summary. Add lines 2 through 5 in column (d) 8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No			•	Yes %	Yes %	Yes %	
8 Net gaming income summary. Subtract line 7 from line 1, column (d) 9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No		6	Volunteer labor	└── No	∟ No	└── No	
9 Enter the state(s) in which the organization conducts gaming activities: a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No		7	Direct expense summary. Add lines 2 through	n 5 in column (d)		>	
a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No		8	Net gaming income summary. Subtract line 7	from line 1, column (d)		>	
a Is the organization licensed to conduct gaming activities in each of these states? b If "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No	۵	Ent	tor the state(s) in which the organization condu	icte gaming activities:			
b f "No," explain: 10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No				_	states?		Yes No
			Na II avelaine				
						year?	Yes No
	~	_	,q <u>-</u>				

Schedule G (Form 990 or 990-EZ) 2016

Sche	edule G (Form 990 or 990-EZ) 2016 SANTA BARBARA WILDLIFE CARE NETWORK //-U	<u> 201</u>	505	Page 3						
11	Does the organization conduct gaming activities with nonmembers?		Yes	☐ No						
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed									
	to administer charitable gaming?		Yes	☐ No						
12	Indicate the percentage of gaming activity conducted in:									
		120		0/						
	The organization's facility	13a		%						
	An outside facility	13b		%						
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:									
	Name									
	Address ►									
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	. 🔲	Yes	☐ No						
b	If "Yes," enter the amount of gaming revenue received by the organization 🕨 \$ and the amount									
	of gaming revenue retained by the third party > \$									
c	If "Yes," enter name and address of the third party:									
·	Tes, enter hand address of the time party.									
	Name									
	Address >									
40										
16	Gaming manager information:									
	Name									
	Gaming manager compensation ▶ \$									
	Description of services provided									
	Director/officer Employee Independent contractor									
17	Mandatory distributions:									
	Is the organization required under state law to make charitable distributions from the gaming proceeds to									
а			Yes	□ No						
	retain the state gaming license?	. —	162	□ NO						
b	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the									
	organization's own exempt activities during the tax year > \$									
Pa	TT IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9,	9b, 10)b, 15b,						
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions									

Schedule G	G (Form 990 or 990-EZ)	SANTA	BARBARA	WILDLIFE	CARE	NETWORK	77-0201505 _F	Page 4
Part IV	G (Form 990 or 990-EZ) Supplemental Infor	mation (co	ntinued)					
	• •	•	,					
•								
-								
-								

SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

➤ Attach to Form 990 or 990-EZ.

Open to Public

OMB No. 1545-0047

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Inspection

Name of the organization **Employer identification number** SANTA BARBARA WILDLIFE CARE NETWORK 77-0201505 FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: ANNUALLY FOR RETURN TO NATURE HABITAT, FIELDS ABOUT 10,000 CALLS PER YEAR FROM PEOPLE WITH WILDLIFE CONCERNS, AND PROVIDES EDUCATIONAL OUTREACH. FORM 990, PART VI, SECTION B, LINE 11B: A COMPLETE COPY OF FORM 990 IS DISTRIBUTED TO THE BOARD OF DIRECTORS FOR REVIEW AND COMMENT TWO WEEKS PRIOR TO BEING FILED. FORM 990, PART VI, SECTION B, LINE 12C: BOARD MEMBERS, STAFF, AND VOLUNTEERS INVOLVED IN DECISION MAKING ARE REQUIRED TO COMPLETE AN ACKNOWLEDGEMENT OF THE CONFLICT OF INTEREST POLICY UPON APPOINTMENT OR HIRING AND ANNUALLY THEREAFTER. ONCE A CONFLICT OF INTEREST IS IDENTIFIED, THE INDIVIDUAL IS NOT PERMITTED TO BE PRESENT DURING DISCUSSION, TO ADD COMMENTS, OR TO VOTE ON THE RELATED TOPIC. FORM 990, PART VI, SECTION C, LINE 19: THE ORGANIZAITON MAKES ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND FORM 990 AVAILABLE UPON REQUEST AND ON THE ORGANIZATIONS WEBSITE.