EXTENSION GRANTED TO NOVEMBER 15, 2016

Department of the Treasury

A For the 2015 calendar year, or tax year beginning

Internal Revenue Service

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

▶ Do not enter social security numbers on this form as it may be made public.

and ending

Information about Form 990 and its instructions is at www.irs.gov/form990.

Open to Public Inspection

OMB No. 1545-0047

В	Check if applicable	C Name of organization		D Employer identifie	cation number					
	Addres	S CANDA DADDADA MILIDITEE CADE MEMMODU								
F	change			77-0	201505					
F	change Initial return	Ü	/cuita	E Telephone number						
F	Final	P.O. BOX 6594	Juilo	(805						
	return/ termin- ated			G Gross receipts \$	408,011.					
	Amend			H(a) Is this a group return						
	Application	F Name and address of principal officer: COLBY SELLMAN		for subordinates? Yes X No						
	pendin	SAME AS C ABOVE		H(b) Are all subordinates in	cluded? Yes No					
		mpt status: X 501(c)(3)	527	If "No," attach a	list. (see instructions)					
		e: ▶ WWW.SBWCN.ORG		H(c) Group exemption						
			. Year o	of formation: 1988 N	State of legal domicile: CA					
P		Summary								
e	1 !	Briefly describe the organization's mission or most significant activities: WILDLIF	E C	ARE NETWORK	7.T. C					
Governance	:	REHABILITATES ABOUT 3,000 BIRDS, REPTILES,								
/err	2	Check this box if the organization discontinued its operations or disposed of			sets.					
ő	3	Number of voting members of the governing body (Part VI, line 1a)			10					
∘ŏ ″	4	Number of independent voting members of the governing body (Part VI, line 1b)			11					
itie	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a) Total number of volunteers (estimate if necessary)			230					
Activities &	72	Fotal unrelated business revenue from Part VIII, column (C), line 12			0.					
Ă	l 'a	Net unrelated business taxable income from Form 990-T, line 34			0.					
	1 -		<u> </u>	Prior Year	Current Year					
Ф	8	Contributions and grants (Part VIII, line 1h)		2,984,971.	337,402.					
ž	9	Program service revenue (Part VIII, line 2g)		0.	0.					
Revenue	10	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)		365.	22,740.					
Œ	11 (Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		7,441.	-1,903.					
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		2,992,777.	358,239.					
	13 (Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.					
		Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.					
Ses	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		145,430.	214,922.					
ens	16a l	Professional fundraising fees (Part IX, column (A), line 11e)	-	0.	0.					
Expenses	· _b ·	Fotal fundraising expenses (Part IX, column (D), line 25) 6,100.	_	160 200	206 762					
_	1/ (Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		168,280. 313,710.	206,763. 421,685.					
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		2,679,067.	-63,446.					
	19	Revenue less expenses. Subtract line 18 from line 12		ginning of Current Year	End of Year					
ets (20 ·	Total assets (Part X, line 16)	DC	5,795,094.	5,685,266.					
ASS	21	rotal assets (Part X, line 16) Total liabilities (Part X, line 26)	·	448,975.	444,586.					
Net Assets or	22	Net assets or fund balances. Subtract line 21 from line 20		5,346,119.	5,240,680.					
	art II	Signature Block		, ,						
Un	der pena	ties of perjury, I declare that I have examined this return, including accompanying schedules and	stateme	ents, and to the best of my	knowledge and belief, it is					
true	e, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of which pr	eparer	has any knowledge.						
Sig	gn	Signature of officer		Date						
He	re	COLBY SELLMAN, TREASURER								
_		Type or print name and title		into .	I DTIN					
D .		Print/Type preparer's name Preparer's signature	٦	rate Check If	PTIN					
Pai		CHRISLEY N. REED, CPA		self-employe	P00025230 95-3680171					
	eparer o Only	Firm's name MCGOWAN GUNTERMANN Firm's address 111 E. VICTORIA ST., 2ND FLOOR		Firm's EIN	33-300UI/I					
US	e Only	Firm's address 111 E. VICTORIA ST., 2ND FLOOR SANTA BARBARA, CA 93101-2018		Phone no. (8	05) 962-9175					
1/10	y tha IE	S discuss this return with the preparer shown above? (see instructions)		Filotie IIo. (O	X Yes No					
IVIC	ויט וויט ור	:- aloogoo tilio rotairi witii tilo propatol ollowii above: (365 15tiuctiol15)			163 110					

Pai	Statement of Program Service Accomplishments
	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?
_	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 \$ 372,643. including grants of \$) (Revenue \$) (Re
	INJURED, DEBILITATED, ORPHANED, AND ABANDONED WILD ANIMALS.
	INCORED, DEBILITATED, ORFHANED, AND ADANDONED WILD ANIMALS.
4b	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
16	/ (Librariaes #) (Librariaes #) (Trevenue #)
4c	(Code:) (Expenses \$ including grants of \$) (Revenue \$)
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ including grants of \$) (Revenue \$)
4e	Total program service expenses ► 372,643.

			Yes	NO
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A	1	х	
2	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			
_	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		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III	8		x
9	Schedule D, Part III Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for	۰		
9	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	۰		
	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	X	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		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			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		Х
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			3,7
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		Δ.
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			х
100	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Α.
ıza	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII	12a		Х
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
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	l		- V
4-	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	45		Х
16	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		_ <u>^</u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	10		
.,	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines	├ <i>¨</i>		├ <u>-</u>
	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,"	<u> </u>		
	complete Schedule G, Part III	19		Х

Form **990** (2015)

Form 990 (2015) SANTA BARBARA WILDLIFE CARE NETWORK 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?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			x
23	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	22		
23	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		Х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
2 5a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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			
	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,"			X
07	complete Schedule L, Part II	26		
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	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		Х
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		Х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			l
	Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			37
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		X
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
0.5	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	330		\vdash
55	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			 -
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
_	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form 990 (2015) SANTA BARBARA WILDLIFE CARE NETWORK 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				
				Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a	4			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable of				
	(gambling) winnings to prize winners?		1c	Х	
2 a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	1.1			
	filed for the calendar year ending with or within the year covered by this return 2a	11		37	
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
	•		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority of	I			v
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?		4a		X
р	If "Yes," enter the name of the foreign country:				
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (F		-		Х
	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		X
	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		5b		
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
оa	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization and that were not toy deductible as aboritable contributions?		60		Х
h	any contributions that were not tax deductible as charitable contributions? If "Yes," did the organization include with every solicitation an express statement that such contributions or giff		6a		
D			6b		
7	were not tax deductible? Organizations that may receive deductible contributions under section 170(c).		OD		
и а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provide	ded to the navor?	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 required		75		
Ū	to file Form 8282?		7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d				
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		7f		
g			7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a		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 10a				
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b				
11	Section 501(c)(12) organizations. Enter:				
	Gross income from members or shareholders				
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
	amounts due or received from them.)				
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	_	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year				
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				
	organization is licensed to issue qualified health plans 13b				
	Enter the amount of reserves on hand		4.6		v
	Did the organization receive any payments for indoor tanning services during the tax year?		14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		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			
	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 10			
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		X
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		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		X
7a				
	more members of the governing body?	7a		X
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		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	Х	
b	Each committee with authority to act on behalf of the governing body?	8b	Х	
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		X
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		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,			
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	X	
С	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	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			
	taxable entity during the year?	16a		X
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) a	ıvailab	le	
	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, and	l finan	cial	
	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. BOX 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.

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

Check this box if neither the organization ne		orga I	anıza			npe	nsat			(=)
(A)	(B)	(C) Position		(D)	(E)	(F)				
Name and Title	Average	(do not check more than one box, unless person is both an		(do not check more than one		Reportable	Reportable	Estimated		
	hours per week	offic	, unie cer an	ss pe id a d	irecto	r/trus	tee)	compensation from	compensation from related	amount of other
	(list any	ctor						the	organizations	compensation
	hours for	r dire				pei		organization	(W-2/1099-MISC)	from the
	related	stee o	ustee			en sa t		(W-2/1099-MISC)		organization
	organizations	al trus	onal tr		loyee	co mp				and related
	below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			organizations
(1) ROLAND BRYAN	15.00	트	Ë	5	ᇂ	三品	요	· ·		
FACILITIES DIRECTOR	13.00	Х						0.	0.	0.
(2) HEATHER CHILDRESS	2.00	<u>^</u>						0.	0.	- 0 (
COMMUNICATIONS DIRECTOR	2.00	Х						0.	0.	0 .
(3) MELINDA DENSON	1.00						_	0.	0.	- 0 (
DIRECTOR	1.00	Х						0.	0.	0 .
(4) TINA HANDERHAN	1.00								•	
DIRECTOR	1.00	x						0.	0.	0 .
(5) JUDY MCGRATH	3.00	 				\vdash		•		
DIRECTOR	3.1	Х						0.	0.	0 .
(6) CHRISTOPHER O'CONNOR	2.00					\vdash		-		
DIRECTOR		Х						0.	0.	0.
(7) COLBY SELLMAN	12.00									
TREASURER (BEGAN 01/20/15)		Х		Х				0.	0.	0 .
(8) DEBORAH ACEVES	10.00									
PRESIDENT		Х		X				0.	0.	0 .
(9) JOANNE ST. JOHN	15.00									
VICE PRESIDENT/SECRETARY		Х		Х				0.	0.	0 .
(10) HALLIE GOODALL	8.00							_	_	_
FORMER TREASURER (RESIGNED 01/20/15)		Х		Х				0.	0.	0 .
(11) KASEY GRAN	40.00									
EXECUTIVE DIRECTOR				Х				5,333.	0.	0 .
			_	_		_				
		_		_		_				
		\vdash	_	\vdash		_	\vdash			
		-								
		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash			
		1								
		\vdash	\vdash	\vdash	\vdash	\vdash	\vdash			
		1								
								1		

Page 8

Section A. Officers, Directors, Trus	stees, Key Em	ploy	rees	, and	d Hi	ighe	st C	Compensated Employe	es (continued)			
(A)	(B)			(C	C)			(D)	(E)		(F)	
Name and title	Average	(do		Posi			one	Reportable	Reportable	,	Estima	ated
	hours per	box	(do not check more than one box, unless person is both an officer and a director/trustee)			is bot	th an	compensation	compensation	n	amour	ıt of
	week	\vdash	cer ar	id a di	irecto	or/trus	ree)	from	from related		othe	
	(list any hours for	Individual trustee or director						the	organization		compens	
	related	or di	99			sated		organization	(W-2/1099-MIS	5C)	from t	
	organizations	ustee	trust		96	ubeus		(W-2/1099-MISC)			organiza and rela	
	below	dual tr	tional	l. I	yoldı	st cor					organiza	
	line)	ndivic	Institutional trustee	Officer	Key employee	Highest compensated employee	ome-					
		 -			Ť	1	 -					
		1										
		╙		Ш		_						
		┨										
-		\vdash		Н		\vdash	\vdash					
		1										
				П								,
		_		Ш								
		1										
		\vdash		Н								
		┨										
				П								
		1										
								5,333.		0.		0.
1b Sub-total	II Caatian A					.),		0.		0.		0.
c Total from continuation sheets to Part V d Total (add lines 1b and 1c)								5,333.		0.		0.
Total number of individuals (including but including								· · · · · · · · · · · · · · · · · · ·	0.000 of reportab			
compensation from the organization	iot iii iiited to ti	1030	liste	Juak	JO V (C) WI	110 11	cocived more than proc	,,ooo oi reportab			C
				7							Yes	s No
3 Did the organization list any former officer	, director, or tri	uste	e, ke	y en	nplc	oyee	, or	highest compensated e	mployee on			
line 1a? If "Yes," complete Schedule J for s	such individual										3	X
4 For any individual listed on line 1a, is the s			-					•	the organization			l
and related organizations greater than \$15											4	X
5 Did any person listed on line 1a receive or										1		- V
rendered to the organization? If "Yes," con Section B. Independent Contractors	nplete Schedul	e J f	or s	uch į	pers	son					5	X
Complete this table for your five highest co	mpensated in	dene	ende	ent c	Onti	racto	ors t	that received more than	\$100,000 of con	npens	ation from	
the organization. Report compensation for										دا ادم.	23011 110111	
(A)								(B)			(C)	
Name and business	address	NO	INC	3				Description of s	ervices		ompensat	ion
							\dashv					
O Total number of independent control	المماريطاني مراجي		m.!.	4 ± -	#I= -	oc "	ot :	d abough when we refer to	novo the			
Total number of independent contractors (\$100,000 of compensation from the organ		III JOI	mite	u to		se II: 0	stec	abovej wno received n	iore trian			
ψ100,000 of compensation from the organ	Lation					-					Carm 000	(2015)

Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (**D**) Revenue excluded from tax under (B) (C) Related or Unrelated Total revenue exempt function husiness revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues 1b 80,905. c Fundraising events 1d d Related organizations e Government grants (contributions) f All other contributions, gifts, grants, and 256,497. similar amounts not included above 11 g Noncash contributions included in lines 1a-1f: \$ 337,402. 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 11,350 11,350. 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 39,033. assets other than inventory b Less: cost or other basis 27,643. and sales expenses 11,390. c Gain or (loss) 11,390. 11,390. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue including \$80,905. of contributions reported on line 1c). See 20,226. Part IV, line 18 a Other 22,129. **b** Less: direct expenses -1,903.-1,903. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses 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 **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 358,239. 0. 20,837 Total revenue. See instructions.

0.11. 504(1/0) - 1504(1/4) - 1.11. 1.									
Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).									
Check if Schedule O contains a response or note to any line in this Part IX									
5	(Δ)	(B)	(C)	(D)					

	Check if Schedule O contains a respon	se 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	5,333.	5,333.		
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)	450.000	166 000	4 440	
7	Other salaries and wages	170,800.	166,390.	4,410.	
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	01 600	21 622		
9	Other employee benefits	21,629.	21,629.		
10	Payroll taxes	17,160.	17,160.		
11	Fees for services (non-employees):				
а	Management				
b	Legal	14 167		14 167	
С	Accounting	14,167.		14,167.	
d	Lobbying				
е	Professional fundraising services. See Part IV, line 17	1 002		1 002	
f	Investment management fees	1,993.		1,993.	
g	Other. (If line 11g amount exceeds 10% of line 25,	16,868.	10,937.	5,931.	
40	column (A) amount, list line 11g expenses on Sch O.)	10,000.	10,937.	3,931.	
12	Advertising and promotion	8,889.	4,268.	1,969.	2,652.
13 14	Office expenses	0,003.	1,200	1,505.	2,032.
15	Information technology				
16	Royalties	4,218.	4,218.		
17	Occupancy Travel	1,2200	1,2101		
18	Payments of travel or entertainment expenses				
10	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest	19,498.	10,215.	9,283.	
21	Payments to affiliates	, -	, -		
22	Depreciation, depletion, and amortization	60,582.	60,582.		
23	Insurance	7,291.	3,943.	3,348.	
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 O.)				
а	ANIMAL FOOD & SUPPLIES	39,813.	39,813.		
b	UTILITIES	17,474.	17,474.		
С	REPAIRS AND MAINTENANCE	10,681.	10,681.		
d	PRINTING AND POSTAGE	3,575.		127.	3,448.
е	All other expenses	1,714.		1,714.	
25	Total functional expenses. Add lines 1 through 24e	421,685.	372,643.	42,942.	6,100.
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				- 000

Form 990 (2015) Part X Balance Sheet

Pai	πx	Balance Sheet			
		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing	143,034.	1	106,340.
	2	Savings and temporary cash investments		2	0.
	3	Pledges and grants receivable, net	400,000.	3	0.
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete			
		Part II of Schedule L		5	
	6	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	ng		
		employers and sponsoring organizations of section 501(c)(9) voluntary			
ets		employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	7	Notes and loans receivable, net		7	
4	8	Inventories for sale or use	0.603	8	2 400
	9	Prepaid expenses and deferred charges	2,683.	9	3,420.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 3,253,253 Less: accumulated depreciation 10b 271,628	2 040 012		2 001 625
	b			10c	2,981,625. 2,593,881.
	11	Investments - publicly traded securities		11	2,593,881.
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	E 60E 266
	16	Total assets. Add lines 1 through 15 (must equal line 34)	10 500		5,685,266. 14,964.
	17	Accounts payable and accrued expenses		17	14,304.
	18	Grants payable		18	
	19 20	Deferred revenue		19	
	21	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		21	
"	22	Loans and other payables to current and former officers, directors, trustees,		21	
Liabilities	22	key employees, highest compensated employees, and disqualified persons.			
iii		Complete Part II of Schedule L		22	
Lia	23	Secured mortgages and notes payable to unrelated third parties		23	429,622.
	24	Unsecured notes and loans payable to unrelated third parties		24	123,0220
	25	Other liabilities (including federal income tax, payables to related third			
	20	parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	448,975.	26	444,586.
		Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			,
Ś		complete lines 27 through 29, and lines 33 and 34.			
nce	27	Unrestricted net assets	4,744,869.	27	5,129,930.
ala	28	Temporarily restricted net assets		28	10,750.
В В	29	Permanently restricted net assets	1 100 000	29	100,000.
Fund Balances		Organizations that do not follow SFAS 117 (ASC 958), check here ▶			
ō		and complete lines 30 through 34.			
ets	30	Capital stock or trust principal, or current funds		30	
\ss	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
Net Assets or	32	Retained earnings, endowment, accumulated income, or other funds		32	
Ž	33	Total net assets or fund balances	5,346,119.	33	5,240,680.
	34	Total liabilities and net assets/fund balances		34	5,685,266.
					Form 990 (2015)

Pa	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				
1 2 3 4 5 6 7 8	Total revenue (must equal Part VIII, column (A), line 12) Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments	1 2 3 4 5 6 7 8	35 42 -6 5,34	8,2 1,6 3,4	85. 46. 19.
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	5,24	0,6	80.
Pa	rt XII Financial Statements and Reporting				
	Check if Schedule O contains a response or note to any line in this Part XII				
1 2a	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 Were the organization's financial statements compiled or reviewed by an independent accountant?	0.	- 2a	Yes	No X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis				X
	Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e basis,	2b		<u> </u>
	review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Sch		2c		
	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si Act and OMB Circular A-133?	ngle Audit	3a		Х
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requor audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

Form **990** (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(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

SANTA BARBARA WILDLIFE CARE NETWORK

Employer identification number 77-0201505

Pa	rt I	Reason for Public (Charity Status (All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organi	zation is not a private found	ation because it is: ((For lines 1 through 11, o	check only	one box.)		
1		A church, convention of ch	urches, or association	on of churches describe	d in sectio	n 170(b)(1)(A)(i).	
2		A school described in secti	on 170(b)(1)(A)(ii).	Attach Schedule E (Forn	n 990 or 99	90-EZ).)		
3		A hospital or a cooperative					i).	
4		A medical research organiz						the hospital's name,
		city, and state:	•	,			(,
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ped in
_		section 170(b)(1)(A)(iv). (C		g	,			
6		A federal, state, or local gov		mental unit described in	section 17	70(b)(1)(A)	(v)	
	77	An organization that norma	-					nublic described in
•		section 170(b)(1)(A)(vi). (Co		artial part of its support	nom a gov	ommonia	ant of from the goneral	pasio accorisca in
8		A community trust describe		(1)(A)(vi) (Complete Par	+ II \			
9		An organization that norma			A	contribution	one mambarehin faas a	and arose receipts from
5		activities related to its exem						
		income and unrelated busin						
		See section 509(a)(2). (Cor		(less section of reax) if	OIII busine	sses acqu	ired by the organization	arter durie 50, 1975.
10		An organization organized a	-	eively to test for public es	efety See	section 50	10(a)(4)	
11		An organization organized a	· ·					nurnoses of one or
••		more publicly supported or	•				-	
		lines 11a through 11d that						DITCOR THE BOX III
а		Type I. A supporting orga						v aivina
а		the supported organization						
		organization. You must c			a majority	or the direc	Stors or trustees or tire s	supporting
b		Type II. A supporting organization.	-		tion with it	e cupport	od organization(s), by ba	wing
b		control or management o						
		organization(s). You mus			arrie perso	ons mai co	introl of manage the sup	ported
_		Type III functionally inte	-		in connoc	tion with	and functionally intograt	ad with
C		its supported organization	-					ea with,
d		Type III non-functionally						zation(s)
u		that is not functionally int						* *
		requirement (see instructi	-		-			iveriess
_		Check this box if the orga	·	-				
е		functionally integrated, or					r type i, type ii, type iii	
f	Ento	r the number of supported of						
		ide the following information						
9		Name of supported	(ii) EIN		(iv) Is the o	rganization	(v) Amount of monetary	(vi) Amount of
		organization		(described on lines 1-9	listed i governing	n your	support (see	other support (see
				above (see instructions))	Yes	No	instructions)	instructions)
ota								

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) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	197,071.	236,023.	293,565.	384,971.	340,499.	1452129.
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	100 001	006 000	000 565	204 084	240 400	1450100
4	Total. Add lines 1 through 3	197,071.	236,023.	293,565.	384,971.	340,499.	1452129.
5	The portion of total contributions						
	by each person (other than a						
	governmental unit or publicly						
	supported organization) included						
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						388,844.
	Public support. Subtract line 5 from line 4.						1063285.
	ction B. Total Support						
	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4	197,071.	236,023.	293,565.	384,971.	340,499.	1452129.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties	1 065			265	22 740	24 170
	and income from similar sources	1,065.			365.	22,740.	24,170.
9	Net income from unrelated business						
	activities, whether or not the						
40	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital						
	assets (Explain in Part VI.)						1476299.
11		-1- (!11	\			40	14/0299.
12	Gross receipts from related activities,	•	,	ما المارين الم		7.501(5)(2)	
13	•	-			-		ightharpoonup
Sec	organization, check this box and storetion C. Computation of Publ	ic Support Pe	rcentage				
	Public support percentage for 2015 (rolumn (f))		14	72.02 %
	Public support percentage from 2014					15	61.55 %
	33 1/3% support test - 2015. If the o						
	stop here. The organization qualifies	-					X
b	33 1/3% support test - 2014. If the						······
~	and stop here. The organization qual						▶
17a	10% -facts-and-circumstances tes						or more.
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
~	more, and if the organization meets the						
	organization meets the "facts-and-cire				-		
18	_i						s

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

(Complete only if you checked the box on line 9 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	siow, piedee com	pioto i di tiii,				
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(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	1					
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
7	A Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
ŀ	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						
8	Public support. (Subtract line 7c from line 6.)						
	ction B. Total Support				1	1	1
	endar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 6						
10	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
"	Net income from unrelated business activities not included in line 10b,						
	whether or not the business is						
10	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
40	assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)	Alexander (1997)	a final 1 111	and formation of the control		FO1(-)(0)	
14	First five years. If the Form 990 is for	_			-		\
Sa	check this box and stop here ction C. Computation of Publi	c Support De	rcentage				
	Public support percentage for 2015 (I			column (f)		15	
	Public support percentage from 2014					16	<u>%</u> %
	ction D. Computation of Inves					10	70
17	· · · · · · · · · · · · · · · · · · ·					17	%
	Investment income percentage from 2					18	//
	a 33 1/3% support tests - 2015. If the						
.50	more than 33 1/3%, check this box a						
ŀ	33 1/3% support tests - 2014. If the						
•	line 18 is not more than 33 1/3%, che	•					
20	Private foundation. If the organization			•		· ·	

Part IV | Supporting Organizations

(Complete only if you checked a box in line 11 on Part I. If you checked 11a of Part I, complete Sections A and B. If you checked 11b of Part I, complete Sections A and C. If you checked 11c of Part I, complete Sections A, D, and E. If you checked 11d 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 11a or 11b 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.)

	Yes	No
1		
2		
0-		
3a		
3b		
3c		
4a		
4b		
4c		
5a		
5b	\vdash	
5c		
6		
7		
8		
9a		
98		
9b		
_		
9c		
10a		
10b		
1 990 or 9	90-EZ)	2015

Pai	t IV Supporting Organizations _(continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
b	A family member of a person described in (a) above?	11b		
С	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations			
			Yes	No
1	Did the directors, trustees, 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 "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
<u></u>	supported organizations played in this regard.	3		
	tion E. Type III Functionally-Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions): The organization satisfied the Activities Test. Complete line 2 below.			
a				
b	The organization is the parent of each of its supported organizations. Complete line 3 below. The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instr	uctions)	
2	Activities Test. <i>Answer (a) and (b) below.</i>	uctions	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		163	140
u	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.			
а	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 <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			

of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.

Pa	Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	anizations	. age c
1	Check here if the organization satisfied the Integral Part Test as a qualifying the satisfied the sat			uctions. All
	other Type III non-functionally integrated supporting organizations must com	plete :	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 org	anization (see
	instructions).			

Schedule A (Form 990 or 990-EZ) 2015

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Organic	anizations (continued)	
Secti	on D -	Distributions		,	Current Year
1	Amou				
2	Amou	ints paid to perform activity that directly furthers exemp	ot purposes of supported		
	organ	izations, in excess of income from activity			
3	Admir	nistrative expenses paid to accomplish exempt purpose	ns		
4	Amou	ints paid to acquire exempt-use assets			
5	Qualif	fied 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	Distrib	outions to attentive supported organizations to which the	ne organization is responsive	е	
	(provi	de details in Part VI). See instructions.			
9	Distrib	outable amount for 2015 from Section C, line 6			
10	Line 8	3 amount divided by Line 9 amount		1	
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015
1	Distrib	outable amount for 2015 from Section C, line 6			
2	Unde	rdistributions, if any, for years prior to 2015			
	(reaso	onable cause required-see instructions)			
3	Exces	ss distributions carryover, if any, to 2015:			
а					
b					
С					
d	From	2013			
е	From	2014			
		of lines 3a through e			
		ed to underdistributions of prior years			
		ed to 2015 distributable amount			
		over from 2010 not applied (see instructions)			
		uinder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distrib line 7:	outions for 2015 from Section D, : \$			
а	Applie	ed to underdistributions of prior years			
b	Applie	ed to 2015 distributable amount			
С	Rema	uinder. Subtract lines 4a and 4b from 4.			
5	Rema	uining underdistributions for years prior to 2015, if			
	any. S	Subtract lines 3g and 4a from line 2 (if amount			
	greate	er than zero, see instructions).			
		lining underdistributions for 2015. Subtract lines 3h			
	and 4	b from line 1 (if amount greater than zero, see			
		ctions).			
7	Exce	ss distributions carryover to 2016. Add lines 3j			
	and 4				
8	Break	down of line 7:			
а					
b					
		ss from 2013			
d	Exces	ss from 2014			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A

Identification of Excess Contributions Included on Part II, Line 5

2015

** Do Not File **

*** Not Open to Public Inspection ***

Contributor's Name	Total Contributions	Excess Contributions
WOOD-CLAEYSSENS FOUNDATION	165,000.	135,474.
CATHERINE JANE KRAUS TRUST	108,500.	78,974.
LESSIE NIXON SCHONTZLER	83,500.	53,974.
WALTER & HOLLY THOMPSON FOUNDATION	104,000.	74,474.
HUTTON PARKER FOUNDATION	67,500.	37,974.
SANTA YNEZ BAND OF CHUMASH FOUNDATION	37,500.	7,974.
	<u> </u>	
Total Excess Contributions to Schedule A, Part II, Line 5		388,844.

Schedule B (Form 990, 990-EZ, or 990-PF)

Department of the Treasury Internal Revenue Service

Schedule of Contributors

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

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

OMB No. 1545-0047

Name of the organization

Employer identification number

SANTA BARBARA WILDLIFE CARE NETWORK

77-0201505

Organizatio	Organization type (check one):						
Filers of:		Section:					
Form 990 or	r 990-EZ	X 501(c)(3) (enter number) organization					
		4947(a)(1) nonexempt charitable trust not treated as a private foundation					
		527 political organization					
Form 990-P	F	501(c)(3) exempt private foundation					
		4947(a)(1) nonexempt charitable trust treated as a private foundation					
		501(c)(3) taxable private foundation					
		s covered by the General Rule or a Special Rule . (7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.					
General Ru	le						
		n filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.					
Special Rul	les						
sec an <u>y</u>	ctions 509(a)(1) a y one contributo	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from r, during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
yea	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.						
yea is d pu	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Do not complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year \rightarrow \frac{1}{2} \frac{1}						
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filling requirements of Schedule B (Form 990, 990-EZ, or 990-PF).							

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990, 990-EZ, or 990-PF. Schedule B (Form 990, 990-EZ, or 990-PF) (2015)

Name of organization Employer identification number

SANTA BARBARA WILDLIFE CARE NETWORK

77-0201505

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	Il space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	SANTA BARBARA FOUNDATION 1111 CHAPALA ST. #200 SANTA BARBARA, CA 93101	\$ 42,600.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	WALTER & HOLLY THOMSON FOUNDATION 515 S. FLOWER STREET, 27TH FLOOR LOS ANGELES, CA 90071	\$ 28,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	WARD FAMILY TRUST 1900 STATE ST STE M SANTA BARBARA, CA 93101	\$14,318.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	WENDY P. MCCAW FOUNDATION PO BOX 22458 SANTA BARBARA, CA 93121	\$19,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5	WOOD-CLAEYSSENS FOUNDATION PO BOX 30586 SANTA BARBARA, CA 93130	\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6	CAPITAL GROUP COMPANIES 400 S. HOPE STREET LOS ANGELES, CA 90071	\$\$	Person X Payroll
E004E0 10 0		Cohodulo D /Form	990 990-F7 or 990-PF) (2015)

SANTA BARBARA WILDLIFE CARE NETWORK

77-0201505

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
7	PLAINS MARKETING P.O. BOX 4648 HOUSTON, TX 77210	\$15,876.	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
8	UNION BANK FOUNDATION 15 E. CARRILLO STREET SANTA BARBARA, CA 93101	\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
140.	Name, address, and ZIP + 4	\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Person Payroll Complete Part II for noncash contributions.

SANTA BARBARA WILDLIFE CARE NETWORK

77 - 0201505

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if a	additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
523453 10-26	-15	Schedule B (Form	990, 990-EZ, or 990-PF) (2015

ganization			Employer identification number
BARBARA WILDLIFE CARE 1	NETWORK		77-0201505
Exclusively religious, charitable, etc., contributer. Complete completing Part III, enter the total of exclusively religious	ributions to organizations described columns (a) through (e) and the follows, charitable, etc., contributions of \$1,000 or	ing line entry. For organiz	, or (10) that total more than \$1,000 for
(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
	(a) Transfor of gift		
Transferee's name, address, ar			transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
Transferee's name, address, ar			transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
Transferee's name, address, ar			transferor to transferee
(b) Purpose of gift	(c) Use of gift	(d) D	escription of how gift is held
	(e) Transfer of gif		
Transferee's name, address, ar	nd ZIP + 4	Relationship of	transferor to transferee
	BARBARA WILDLIFE CARE Exclusively religious, charitable, etc., cont the year from any one contributor. Complete oc completing Part III, enter the total of exclusively religious. Use duplicate copies of Part III if addition. (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift (b) Purpose of gift Transferee's name, address, and (b) Purpose of gift	BARBARA WILDLIFE CARE NETWORK Exclusively religious, charitable, etc., contributions to organizations described the year from any one contributor. Complete columns (a) through (e) and the follow competing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 (b) Purpose of gift (c) Use of gift (c) Use of gift (d) Use of gift (e) Transfer of gift (e) Transfer of gift (f) Use of gift (g) Use of gift (g) Use of gift (g) Use of gift	BARBARA WILDLIFE CARE NETWORK Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8) the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organization completing Part III enter the total exclusively religious, charitable, etc., orbitablions of \$1,000 or less for the year. (Enter the info Use duplicate copies of Part III if additional space is needed. (b) Purpose of gift (c) Use of gift (d) D. (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of (b) Purpose of gift (c) Use of gift (d) D. (b) Purpose of gift (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of (c) Use of gift (d) D. (b) Purpose of gift (c) Use of gift (d) D. (c) Use of gift (d) D. (d) D. (e) Transfer of gift (d) D. (e) Transfer of gift (d) D. (e) Transfer of gift (d) D.

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
2015

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

-	(see separate instructions), then				
	Section 501(c)(4), (5), or (6) organiza	tions: Complete Part III.		le.	
ivarr	ne of organization	ADDADA WILDI THE			nployer identification number
Do		BARBARA WILDLIFE ganization is exempt und			77-0201505
Pa	rt I-A Complete if the org	gamzation is exempt und	der section 50 (c)	or is a section 527	organization.
2	Provide a description of the organi Political expenditures Volunteer hours			>	
Pa	rt I-B Complete if the or	ganization is exempt und	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization un	der section 4955		\$
	Enter the amount of any excise tax				
	If the organization incurred a section				
	Was a correction made?				
b	If "Yes." describe in Part IV.				
Pa	rt I-C Complete if the org	ganization is exempt und	der section 501(c)	, except section 50	01(c)(3).
3	Enter the amount directly expende Enter the amount of the filing organ exempt function activities	nization's funds contributed to or s. Add lines 1 and 2. Enter here a a 1120-POL for this year? mployer identification number (E ation listed, enter the amount pa romptly and directly delivered to	ther organizations for sand on Form 1120-POL IN) of all section 527 poid from the filing organia separate political organia	olitical organizations to wization's funds. Also enteganization, such as a sep	Mo hich the filing organization r the amount of political
	(a) Name	(b) Address	(c) EIN	(d) Amount paid fror filing organization's funds. If none, enter	contributions received and

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

Schedule C (Form 990 or 990-EZ) 2015

Schedule C (Form 990 or 990-EZ) 2012 Part II-A Complete if the o	5 SANTA BARE	BARA WILDLIFE	CARE NETWO	RK 77-0	0201505 Page 2
Part II-A Complete if the o section 501(h)).	rganization is ex	empt under section	n 501(c)(3) and fil	ed Form 5768(election under
A Check ► if the filing organiexpenses, and sl	hare of excess lobbyir	affiliated group (and list ing expenditures). and "limited control" pro		group member's nar	me, address, EIN,
Li	mits on Lobbying Ex	·	,	(a) Filing organization's totals	(b) Affiliated group totals
1a Total lobbying expenditures to in	nfluence public opinio	n (grass roots lobbying)			
b Total lobbying expenditures to in	nfluence a legislative b	oody (direct lobbying)			
c Total lobbying expenditures (ad-	d lines 1a and 1b)				
d Other exempt purpose expendit					
e Total exempt purpose expenditu	ures (add lines 1c and	1d)			
f Lobbying nontaxable amount. E	nter the amount from	the following table in bot	h columns.		
If the amount on line 1e, column (a	a) or (b) is: The I	obbying nontaxable am	ount is:		
Not over \$500,000	20%	of the amount on line 1e.			
Over \$500,000 but not over \$1,0	000,000 \$100	,000 plus 15% of the exc	ess over \$500,000.		
Over \$1,000,000 but not over \$	1,500,000 \$175	,000 plus 10% of the exc	ess over \$1,000,000.		
Over \$1,500,000 but not over \$	17,000,000 \$225	,000 plus 5% of the exce	ss over \$1,500,000.		
Over \$17,000,000	\$1,00	0,000.			
 g Grassroots nontaxable amount h Subtract line 1g from line 1a. If z i Subtract line 1f from line 1c. If z j If there is an amount other than reporting section 4911 tax for the 	zero or less, enter -0- ero or less, enter -0- zero on either line 1h		ation file Form 4720		Yes No
· •	4-Year A s that made a section See the sep	Averaging Period Under n 501(h) election do not arate instructions for lin	section 501(h) have to complete all ones 2a through 2f.)		
	Lobbying Exp	penditures During 4-Yea	ar Averaging Period		1
Calendar year (or fiscal year beginning in)	(a) 2012	(b) 2013	(c) 2014	(d) 2015	(e) Total
2a Lobbying nontaxable amount		60,192.			60,192.
b Lobbying ceiling amount (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.

Schedule C (Form 990 or 990-EZ) 2015

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2015 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)).

of the lobbying activity.	(a)	(b)	
	Yes	No	Amount	
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?				
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?		·\		
Part III-A Complete if the organization is exempt under section 501(c)(4), se 501(c)(6).	ction 501(c)	(5), or se	ection	
			Yes No	
1 Were substantially all (90% or more) dues received nondeductible by members?		1		
2 Did the organization make only in-house lobbying expenditures of \$2,000 or less?				
3 Did the organization agree to carry over lobbying and political expenditures from the prior year?		3		
Part III-B Complete if the organization is exempt under section 501(c)(4), se 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answer				
answered "Yes."				
4 Divine an annual transfer and a finally a property from the supplier of				
1 Dues, assessments and similar amounts from members		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenditures)		1		
2 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of percentage of the expenses for which the section 527(f) tax was paid).	olitical			
 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 	olitical	2a		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prescribed processes for which the section 527(f) tax was paid). a Current year b Carryover from last year 	olitical	2a		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 	Ditical	2a 2b 2c		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of postponents for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 	olitical	2a 2b 2c		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the 	olitical S excess	2a 2b 2c		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditures (do not include amounts of preximate amount of preximate amounts of pre	e excess	2a 2b 2c 3		
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? 	olitical s excess nd political	2a 2b 2c		
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 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) 	e excess	2a 2b 2c 3 4 5	and 2 (see	
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated g 	e excess	2a 2b 2c 3 4 5	and 2 (see	
 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying an expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated g 	e excess	2a 2b 2c 3 4 5	and 2 (see	
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 Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of prexpenses for which the section 527(f) tax was paid). a Current year b Carryover from last year c Total 3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) due 4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the does the organization agree to carryover to the reasonable estimate of nondeductible lobbying a expenditure next year? 5 Taxable amount of lobbying and political expenditures (see instructions) Part IV Supplemental Information Provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated g 	e excess	2a 2b 2c 3 4 5	and 2 (see	
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SCHEDULE D

(Form 990)

Department of the Treasury Internal Revenue Service

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.

▶ Information about Schedule D (Form 990) 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

Pa	rt I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or Accounts. Complete if the
	organization answered "Yes" on Form 990, Part IV, lin	ne 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	writing that the assets held in donor advis	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 a		
	for charitable purposes and not for the benefit of the donor of		-
Pa	rt II Conservation Easements. Complete if the org		
1	Purpose(s) of conservation easements held by the organizat	ion (check all that apply).	
	Preservation of land for public use (e.g., recreation or e	education) Preservation of a hist	corically 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 quali	fied 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 str	ructure included in (a)	2c
d	Number of conservation easements included in (c) acquired	after 8/17/06, and not on a historic struct	rure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, re		
	year >		
4	Number of states where property subject to conservation ea	sement is located >	
5	Does the organization have a written policy regarding the pe	riodic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements i	t holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,	handling of violations, and enforcing con	servation easements during the year
			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserva	ation easements during the year
	> \$		
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 170	O(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation	ion easements in its revenue and expense	e statement, and balance sheet, and
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	rt III Organizations Maintaining Collections o	·	ther Similar Assets.
	Complete if the organization answered "Yes" on Form		
1a	If the organization elected, as permitted under SFAS 116 (AS		
	historical treasures, or other similar assets held for public ex		ance of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that descri		
b	If the organization elected, as permitted under SFAS 116 (AS		
	treasures, or other similar assets held for public exhibition, e	ducation, or research in furtherance of pu	ublic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		> \$
2	If the organization received or held works of art, historical tre		al gain, provide
	the following amounts required to be reported under SFAS 1	, ,	
а	Revenue included on Form 990, Part VIII, line 1		> \$
h	Assets included in Form 990 Part Y		• •

	t III Organizations Maintaining Co	ollections of Art				Similar As	sets/conti		aye Z
3	Using the organization's acquisition, accessic		-				•		
	(check all that apply):	,	,	.ooga.	and an ong.				
а	Public exhibition	d	Loan or exc	hange prograr	ms				
b	Scholarly research	e	Other	9- 9					
С	Preservation for future generations								
4	Provide a description of the organization's co	llections and explain	how they further t	he organizatio	n's exemp	ot purpose in F	Part XIII.		
5	During the year, did the organization solicit or								
	to be sold to raise funds rather than to be ma						Yes		No
Pai	t IV Escrow and Custodial Arrang						IV, line 9, o	r	
	reported an amount on Form 990, Part	X, line 21.	_						
1a	Is the organization an agent, trustee, custodia	an or other intermedia	ary for contributior	ns or other ass	ets not in	cluded			
	on Form 990, Part X?					[Yes		□No
b	If "Yes," explain the arrangement in Part XIII a	and complete the follo	owing table:						
							Amoun	t	
С	Beginning balance					1c			
	Additions during the year					1d			
	Distributions during the year					1e			
	Ending balance					1f			
2a	Did the organization include an amount on Fo	rm 990, Part X, line 2	21, for escrow or co	ustodial accou	ınt liability	?	Yes	L	_ No
	If "Yes," explain the arrangement in Part XIII.								
Pai	t V Endowment Funds. Complete if	the organization ans	wered "Yes" on Fo	orm 990, Part I					
		(a) Current year	(b) Prior year	(c) Two years		Three years ba			
	Beginning of year balance	100,000.	100,000.	100	,000.	100,00	0.	100	,000.
b	Contributions								
	Net investment earnings, gains, and losses								
d	Grants or scholarships								
е	Other expenditures for facilities								
	and programs								
f	Administrative expenses								
g	End of year balance	100,000.	100,000.		,000.	100,00	0.	100	,000.
2	Provide the estimated percentage of the curre	ent year end balance	(line 1g, column (a	a)) held as:					
	Board designated or quasi-endowment		<u>_</u> %						
	Permanent endowment ► 100.00	%							
С	Temporarily restricted endowment ▶	%							
	The percentages on lines 2a, 2b, and 2c shou	•							
3a	Are there endowment funds not in the posses	ssion of the organizat	ion that are held a	and administer	ed for the	organization			T
	by:						- "	Yes	No
	(i) unrelated organizations						3a(i)		X
	(ii) related organizations						3a(ii)		<u> </u>
b	If "Yes" on line 3a(ii), are the related organizat						3b		
4 Do	Describe in Part XIII the intended uses of the tVI Land, Buildings, and Equipment	organization's endov	vment funds.						
Fai			Dow! IV line 11 - 0	S F 000	David V II:n	- 10			
	Complete if the organization answered	1		i			(-I) D	1	
	Description of property	(a) Cost or oth basis (investme	, ,	or other (other)		ımulated ciation	(d) Boo	k valu	ie
	Land	`	,	3,310.	depre	Ciation	1,47	3 3	10
	Land			0,126.	1.6	9,042.	1,25		
	Buildings			6,270.		4,147.			23.
	Leasehold improvements			9,184.		6,558.			26.
	Equipment			4,363.		1,881.			82.
	Other					_,001.	2,98		
TOTA	. Add iiiles Ta tillough Te. (Column (a) Must ec	juai i Oiiii 330, Fdil A	, coluitiii (b), iiile i	00./			ule D (Forr		

Schedule D (Form 990) 2015

Schedule D (Form 990) 2015

		E 000 B . W. W	441 O E 000 D 134 II	4.0
	omplete if the organization answered "Yes" of security or category (including name of security)	on Form 990, Part IV, line (b) Book value		12. st or end-of-year market value
• •		(b) Book value	(b) Method of Valdation. Go	ot of one of your market value
	erivatives		+	
	d equity interests		-	
Other				
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
tal. (Col. (b) m	nust equal Form 990, Part X, col. (B) line 12.)			
	vestments - Program Related.			
	omplete if the organization answered "Yes"	on Form 990. Part IV. line	e 11c. See Form 990. Part X. line	13.
((a) Description of investment	(b) Book value		st or end-of-year market value
(1)	. , , ,	. ,	1	· · · · · · · · · · · · · · · · · · ·
(2)				
` ,				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Part IX O	nust equal Form 990, Part X, col. (B) line 13.) ther Assets.			
ral. (Col. (b) m	ther Assets. omplete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990, Part X, line	15. (b) Book value
ral. (Col. (b) m	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
tal. (Col. (b) m Part IX O	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
otal. (Col. (b) m Part IX O Co (1) (2)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3) (4)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3) (4) (5)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3) (4) (5)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3) (4) (5) (6) (7)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	•
(1) (2) (3) (4) (5) (6) (7) (8)	ther Assets. omplete if the organization answered "Yes"		e 11d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6) (7) (8) (9) otal. (Column	ther Assets. complete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line	Description	e 11d. See Form 990, Part X, line	
(1) (2) (3) (4) (5) (6) (7) (8) (9) ctal. (Column Part X O	ther Assets. complete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (b) ther Liabilities.	Description e 15.)		(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) ctal. (Column Part X O	ther Assets. complete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. complete if the organization answered "Yes"	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Oart X O	ther Assets. complete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (b) ther Liabilities.	Description e 15.)		(b) Book value
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(1) (2) (3) (4) (5) (6) (7) (8) (9) tal. (Column Column Co	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Part X O Co	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) Otal. (Column Part X O	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (2art X O Cart X O Ca	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal (2) (3) (4) (5) (6) (7) (6) (7) (8) (9) (7) (8) (9) (7) (8) (9) (7) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal (2) (3) (4) (5) (6) (7) (7) (8) (7) (8) (9) (7) (7) (8) (7) (8) (7) (7) (8) (7) (8) (7) (8) (8) (9) (8) (9) (9) (9) (9) (9) (9) (9) (9) (9) (9	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	Description e 15.)	e 11e or 11f. See Form 990, Part)	(b) Book value
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(1) (2) (3) (4) (5) (6) (7) (8) (9) (1) Federal (2) (3) (4) (5) (6) (7) (8) (9) (7) (8) (9) (9) (1) Federal (2) (3) (4) (5) (6) (7) (8) (9)	ther Assets. Implete if the organization answered "Yes" (a) (b) must equal Form 990, Part X, col. (B) line (ther Liabilities. Implete if the organization answered "Yes" (a) Description of liability	e 15.)on Form 990, Part IV, line	e 11e or 11f. See Form 990, Part)	(b) Book value

Pa	rt XI Reconciliation of Revenue per Audited Financi	al Statements With Revenue p	er Return.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 12a.		
1	Total revenue, gains, and other support per audited financial statement	ents	1	
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments	2a		
b				
С				
d				
е			2e	
3	Subtract line 2e from line 1		3	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
С	Add lines 4a and 4b		4c	
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I,	line 12.)	5	
Pa	rt XII Reconciliation of Expenses per Audited Finance	ial Statements With Expenses	per Return.	
	Complete if the organization answered "Yes" on Form 990, Pa	art IV, line 12a.		
1	Total expenses and losses per audited financial statements		1	
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities	2a		
b				
С				
d				
е			2e	
3	Subtract line 2e from line 1			
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a		
b	Other (Describe in Part XIII.)	4b		
	, , , , , , , , , , , , , , , , , , , ,		4c	
	Add lines 4a and 4b			
с 5				
5 Pa	Add lines 4a and 4b Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part	I, line 18.)	5	Part XI,
5 Pa Prov	Add lines 4a and 4b Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part ort XIII Supplemental Information.	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,
5 Pa Prov	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part XIII Supplemental Information. Vide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines	I, line 18.) 1a and 4; Part IV, lines 1b and 2b; Part V	5	Part XI,

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, lines 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 RARRARA WILDLIFF CARE NETWORK

Employer identification number

DANIA D	WINDWIN MIDDRIFF CW	1711 11	1. T A	VOICE	77-0201	303
Part I Fundraising Activities required to complete this par	 Complete if the organization answet. 	ered "Yes	s" on	Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
 Indicate whether the organization rais a Mail solicitations b Internet and email solicitations c Phone solicitations d In-person solicitations 2 a Did the organization have a written of 	e Solicitat f Solicitat g Special or oral agreement with any individual	tion of no tion of go fundraisi (includin	on-go overn ing e	vernment grants ment grants vents ricers, directors, trus	stees or	
key employees listed in Form 990, P b If "Yes," list the ten highest paid ind compensated at least \$5,000 by the	ividuals or entities (fundraisers) purs					
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Die fundrais have cust or contro contributio	ody Lof	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes I	No			
				Ť		
			4			
			\dashv			
			$\frac{1}{2}$			
List all states in which the organization or licensing.	on is registered or licensed to solicit o	ontribut	ions	or has been notified	d it is exempt from re	egistration

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 gr	OSS INCOME ON FORM 990	U-EZ, III les T al lu ob. List i	events with gross receip	ots greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			AWARDS	SUNSET	NONE	l ' '
			LUNCHEON	CRUISE		(add col. (a) through
			(event type)	(event type)	(total number)	col. (c))
Revenue			(ovoin typo)	(overte type)	(total Hamber)	
Ven			78,262.	22,869.		101,131.
Be	1	Gross receipts	10,202.	44,009.		101,131.
			60 610	10 005		00 005
	2	Less: Contributions	62,610.	18,295.		80,905.
			1			
	3	Gross income (line 1 minus line 2)	15,652.	4,574.		20,226.
	4	Cash prizes				
	5	Noncash prizes				
ses						
ens	6	Rent/facility costs	5,826.	4,793.		10,619.
Direct Expenses						
ij	7	Food and beverages				
Öire		3				
_	8	Entertainment				
	9	Other direct expenses				11,510.
	_	Direct expense summary. Add lines 4 throug			•	22,129.
		Net income summary. Subtract line 10 from I				-1,903.
Pa	rt	Gaming. Complete if the organization	answered "Yes" on Forr	n 990 Part IV line 19 or	reported more than	
		\$15,000 on Form 990-EZ, line 6a.		., 555,, a,		
		φ10,000 0111 01111 000 EZ, iii10 0α.		(b) Pull tabs/instant		(d) Total gaming (add
ne			(a) Bingo	bingo/progressive bingo	(c) Other gaming	col. (a) through col. (c)
Revenue				Singo/progressive singe		coi. (a) trirough coi. (c)
Be						
	1	Gross revenue				
es	2	Cash prizes				
Direct Expenses						
Ϋ́	3	Noncash prizes				
ct						
)ire	4	Rent/facility costs				
	5	Other direct expenses				
			Yes %	Yes %	Yes %	
	6	Volunteer labor	└── No	└── No	└── No	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)		>	
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d))	
9	En	ter the state(s) in which the organization cond	ucts gaming activities:			
а	ls t	the organization licensed to conduct gaming a	ctivities in each of these	states?		Yes No
		No," explain:				
10a	We	ere any of the organization's gaming licenses r	evoked, suspended or te	erminated during the tax	/ear?	Yes No
		Yes," explain:				111
-		, 1				

Sch	edule G (Form 990 or 990-EZ) 2015 SANTA BARBARA WILDLIFE CARE NETWORK //-C	120150	5 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:		
		ا ءودا	0.7
	The organization's facility	13a	%
	o 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		
	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	_ Yes	No No
k	o If "Yes," enter the amount of gaming revenue received by the organization > \$ and the amount		
	of gaming revenue retained by the third party ▶\$		
	If "Yes," enter name and address of the third party:		
	· · · · · · · · · · · · · · · · · · ·		
	Nama		
	Name		
	Address >		
16	Gaming manager information:		
	Name		
	Gaming manager compensation ▶ \$		
	Carriing manager compensation • •		
	Description of consisce muscided		
	Description of services provided		
	☐ Director/officer ☐ Employee ☐ Independent contractor		
17	Mandatory distributions:		
	solutions is the organization required under state law to make charitable distributions from the gaming proceeds to		
٠	retain the state gaming license?	Yes	□ No
		163	110
r	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	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 9, 9b,	10b, 15b,
	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).		
		_	
_			

Schedule G (Form 990 or 990-EZ) SANTA BARBARA WILDLIFE CARE NETWORK 77-020150 Part IV Supplemental Information (continued)	5 Page 4
Supplemental information (continued)	

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.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SANTA BARBARA WILDLIFE CARE NETWORK

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 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 11:
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 INTERST 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 ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, FINANCIAL STATEMENTS, AND
FORM 990 AVAILABLE UPON REQUEST AND ON THE ORGANIZATIONS WEBSITE.

2015 TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM 199

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	MS. COLBY SELLMAN , TREASURER SANTA BARBARA WILDLIFE CARE NETWORK P.O. BOX 6594 SANTA BARBARA, CA 93160-6594
Prepared by	MCGOWAN GUNTERMANN 111 E. VICTORIA ST., 2ND FLOOR SANTA BARBARA, CA 93101-2018
To be signed and dated by	NOT APPLICABLE
Amount of tax	Total tax \$ 0.00 Less: payments and credits \$ 0.00 Plus: other amount \$ 0.00 Plus: interest and penalties \$ 0.00 NO PMT REQUIRED \$
Overpayment	Credited to your estimated tax \$ 0.00 Other amount \$ 0.00 Refunded to you \$ 0.00
Make check payable to	NOT APPLICABLE
Mail tax return and check (if applicable) to	THIS RETURN HAS BEEN PREPARED FOR ELECTRONIC FILING. IF YOU WISH TO HAVE IT TRANSMITTED ELECTRONICALLY TO THE FTB, PLEASE CONTACT OUR OFFICE. WE WILL THEN SUBMIT THE ELECTRONIC RETURN TO THE FTB. DO NOT MAIL THE PAPER COPY OF THE RETURN TO THE FTB.
Return must be mailed on or before	NOT APPLICABLE
Special Instructions	

TAXABLE YEAR **2015**

California Exempt Organization Annual Information Return

528941 11-25-15 FORM

199

Ca	lendar Year	2015 or fiscal year beginning (mm/dd/yyyy)		, and ending	(mm/dd/yyy	/y)			
С	orporation/Or	ganization name			Cali	fornia corpo	oration nun	nber	
S	ANTA	BARBARA WILDLIFE CAR	E NETWORK			1612	882		
_		mation. See instructions.			FE				
						77-0	2015	0.5	
s	treet address	(suite or room)				PMB no.			
		OX 6594							
_	ity	011 0001			State	ZIP code			
	-	BARBARA				9316	0-65	94	
_	oreign country		Foreign province/state/county		011		ostal code		
	9								
_ A	Firet Ratu	rn	Yes X No J If ex	amnt under B&TC 9	Section 227	N1d hae i	ho organ	uization	
В	Amondoo	rn Return		ged in political activ			-		X No
C	IDC Cooti	on 4947(a)(1) trust	Yes X No K Is th					1g? • Yes	
D		rmation Return?		e organization exemes," enter the gross					_2 <u>2</u> NU
ט		Dissolved Surrendered (Withdrawn)	¬	anization is exemp					
			,	neets the filing fee					
Ε		(mm/dd/yyyy) • Counting method: (1) Cash (2) X Acc		_	-				
F		eturn filed? (1) \bullet 990T(2) \bullet 990-PF		e organization a Lin	nitad Liahilit			· · · · · · · · · · · · · · · · · · ·	X No
г								• 165	_ Z \
G	(4) X Other 990 series N Did the organization file Form 100 or Form 109 to report taxable income?							• Van	X No
Н	Is this at	Is this organization in a group exemption Yes X No 0 Is the organization under audit by the IRS or has						• res	_ Z \$ IVU
п					-			• Van	X No
	II TES, V	hat is the parent's name?		audited in a prior ye					X No
	Did the o	rappization have any changes to its guidelines		ederal Form 1023/				165	_ Z \$ IVU
'		rganization have any changes to its guidelines ted to the FTB? See instructions	Van Y Na	filed with IRS					
-		ted to the FTB? See instructions complete Part I unless not required to file this		R and C					
_	aiti	-					1	70,60	19 00
		1 Gross sales or receipts from other sour					2	70,00	
		2 Gross dues and assessments from mer3 Gross contributions, gifts, grants, and s	nibers and anniales		СШМП	1	3	337,40	00
	Receipts	Gross contributions, gifts, grants, and s Total gross receipts for filing requirement test. This line must be completed. If the result is les	Add line 1 through line 3.	_	DIMI	±. 💆	4	408,01	
	and	5 Cost of goods sold	s than \$50,000, see General Instruction	1 B			4	400,01	• 00
ı	Revenues	Cost of goods soldCost or other basis, and sales expenses	of aposto cold		27 64	3 00			
							7	27,64	13 00
							8	380,36	
_		8 Total gross income. Subtract line 7 fror9 Total expenses and disbursements. Fro	m Cido 2 Dort II lino 19				9	443,81	
-	Expenses	10 Excess of receipts over expenses and d	lichureamente Cubtract line O fre	m lino 0			10	-63,44	16 00
_		44 7 1 1				•	11	05,11	00
							12		00
							13		00
	Filina Fee						14		00
	illing Fee	Use tax balance. If line 12 is more thanFiling fee \$10 or \$25. See General Instr				1	15	N/A	
		16 Penalties and Interest. See General Inst				1	16	14/2	00
		17 Balance due. Add line 12, line 15, and l		the recult			17		00
		Under penalties of perjury, I declare that I have examing it is true, correct, and complete. Declaration of preparents of prepar	ined this return, including accompanyir	g schedules and state	ments, and to	the best o	my knowl	ledge and belief,	- 00
	gn	it is true, correct, and complete. Declaration of prepai		information of which p		ny knowled			
He	ere	Signature of officer	Title	SURER	Date		"	Telephone	
_		of officer	ПТПР	Date				PTIN	
		Preparer's signature			Check self-en	ıt nployed ▶		00025230	
D-	id			1	0011 011			FEIN	
	iid anarar's	Firm's name (or yours, MCGOWAN GUNTER)	MANN				۵	5-3680171	l
	eparer's se Only		A ST., 2ND FLOO)R				Telephone	
US	e Ulliy	and address SANTA BARBARA,		/11			- 1	805) 962-	_9175
_		May the FTB discuss this return with the prep		one		• X			7113
		iviay aid i ib alocaoo allo idaalii walii ald pidl	and shown above! See malluch	UIIO		◘ ∟∡১	∟ res L	No	

SANTA BARBARA WILDLIFE CARE NETWORK

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

528951	11-25-15

		1	Gross sales or receipts from all	business activities. See instruc	tions	•	1		20,226.00
		2	Interest			• [2		00
		3	Dividends			•	3		11,350.00
Receip	ots	4	Gross rents			•	4		00
from		5	Gross royalties			•	5		00
Other		6	Gross amount received from sa	le of assets (See Instructions)	STA	TEMENT 2 •	6		39,033.00
Source	es	7					7		70 (00
		8	Total gross sales or receipts fro		•	· · · · · •	8		70,609.00
		9	Contributions, gifts, grants, and	similar amounts paid		······································	9 10		00
		10	Disbursements to or for member	tore and trustees	CFF CTA		11	—	5,333.00
		10	Compensation of officers, direct	iors, and trustees	DEE DIA	IIIMENI J	12		170,800.00
Expen	242		Other salaries and wages Interest				13		19,498.00
and			Taxes				14		17,160.00
Disbur	rse-		Rents				15		4,218.00
ments		16	Depreciation and depletion (See	instructions)		•	16		60,582.00
		17	Other Expenses and Disbursem	ents	SEE STA	TEMENT 4 •	17		166,223.00
		18	Total expenses and disburseme	ents. Add line 9 through line 17.	Enter here and on Side 1, P	art I, line 9	18		443,814.00
Sche	edul	le L	Balance Sheets	Beginning of	taxable year	End	of taxa	ıble y	/ear
Assets	3			(a)	(b)	(c)			(d)
1 Ca					2,443,399.			•	106,340.
			s receivable					•	
			ceivable					•	
								•	
			state government obligations				-	•	
			in other bonds					<u>•</u>	
			in stock					•	
	ortga		nents STMT 5					•	2,593,881.
10 a	Nenr	eciah	le assets	1,686,747.		1,779,94			2,333,001
iυ u	Less	accii	mulated depreciation	(211,045.)	1.475.702.	(271,628	.)		1,508,315.
11 La				, ===,0=00,	1,473,310.	(= / = / = =		•	1,473,310.
	her a	ssets	STMT 6		402,683.			•	3,420.
13 To	otal a	ssets			5,795,094.				5,685,266.
			et worth						
14 Ac	coun	its pa	yable		13,522.			•	14,964.
			s, gifts, or grants payable					•	
16 Bo	onds a	and n	otes payable					•	
17 M	ortga	ges p	ayable		435,453.			•	429,622.
18 Ot									
			or principal fund					•	
			tal surplus. Attach reconciliation		F 24C 110			•	F 240 C00
			nings or income fund		5,346,119. 5,795,094.		-	•	5,240,680. 5,685,266.
Sche			ies and net worth	nou hooko wish incomo nou so					3,003,200.
SCITE	Juul	IC 1V		per books with income per re dule if the amount on Schedule		ss than \$50.000.			
1 Na	et inco	nme r	per books			<u> </u>			
			ne tax		not included in th			•	
			pital losses over capital gains			s return not charged			
			ecorded on books this year			ome this year		•	
			corded on books this year not		9 Total. Add line 7				
			this return	•	10 Net income per r				
6 To	otal. A	dd lir	ne 1 through line 5						-63,446.
				·					

TOTAL INCLUDED ON LINE 3

FORM 199	CASH CONTRIBUTIONS CLUDED ON PART I, LINE 3	STATEMENT 1			
CONTRIBUTOR'S NAME	CONTRIBUTOR'S ADDRESS	DATE OF GIFT	AMOUNT		
KIM & DWIGHT LOWELL	615 STONEHOUSE LANE MONTECITO, CA 93108	02/07/15	5,000.		
SANTA BARBARA FOUNDATION	1111 CHAPALA ST. #200 SANTA BARBARA, CA 93101	12/31/15	42,600.		
WALTER & HOLLY THOMSON FOUNDATION	515 S. FLOWER STREET, 27TH FLOOR LOS ANGELES, CA 90071	07/10/15	28,000.		
WARD FAMILY TRUST	1900 STATE ST STE M SANTA BARBARA, CA 93101	12/10/15	14,318.		
WENDY P. MCCAW FOUNDATION	PO BOX 22458 SANTA BARBARA, CA 93121	12/26/15	19,000.		
WOOD-CLAEYSSENS FOUNDATION	PO BOX 30586 SANTA BARBARA, CA 93130	11/28/15	15,000.		
OUTHWAITE FOUNDATION	26 W. ANAPAMU STREET #103 SANTA BARBARA, CA 93101	12/26/15	5,000.		
CAPITAL GROUP COMPANIES	400 S. HOPE STREET LOS ANGELES, CA 90071	07/09/15	15,000.		
BARKER FOUNDATION	P.O. BOX 936 RANCHO MIRAGE, CA 92270	06/09/15	5,000.		
JULIET LONG	576 GRIDLEY ROAD OJAI, CA 93023	04/12/15	6,070.		
PLAINS MARKETING	P.O. BOX 4648 HOUSTON, TX 77210	11/10/15	15,876.		
UNION BANK FOUNDATION	15 E. CARRILLO STREET SANTA BARBARA, CA 93101	05/06/15	7,000.		

177,864.

FORM 199	GROSS AMOUN	NT FROM	SALE O	F ASSET	'S		S	PATEMENT	2
DESCRIPTION			DA' ACQU		DAT SOL			THOD UIRED	
MARKETABLE SECUR AVAILABLE UPON R					12/31	/15	PUR	CHASED	
			T OR BASIS	DEPRE	EC.		ENSE SALE		
		2	7,643.		0.		0.	39,0	33.
TOTAL TO FORM 19	9, PAGE 2, LN 6	2	7,643.		0.		0.	39,0	33.
FORM 199 COM	PENSATION OF OFF	FICERS,	DIRECTO	ORS AND	TRUS	TEES	S'.	FATEMENT	3
NAME AND ADDRESS			AVERAGI	TITLE A E HRS W)/WK	(COMPENSAT	ION
ROLAND BRYAN P.O. BOX 6594 SANTA BARBARA, C	A 93160-6594		FACILI'	ries di 15.00	RECTO	PR	_		0.
HEATHER CHILDRES P.O. BOX 6594 SANTA BARBARA, C			COMMUN	ICATION 2.00	IS DIR	ECTOR	2		0.
MELINDA DENSON P.O. BOX 6594 SANTA BARBARA, C	A 93160-6594		DIRECTO	OR 1.00					0.
TINA HANDERHAN P.O. BOX 6594 SANTA BARBARA, C	A 93160-6594		DIRECTO	OR 1.00					0.
JUDY MCGRATH P.O. BOX 6594 SANTA BARBARA, C	A 93160-6594		DIRECT	OR 3.00					0.
CHRISTOPHER O'CO P.O. BOX 6594 SANTA BARBARA, C			DIRECTO	OR 2.00					0.

SANTA BARBARA WILDLIFE CARE NETWORK		77-0201505
COLBY SELLMAN P.O. BOX 6594 SANTA BARBARA, CA 93160-6594	TREASURER (BEGAN 01/20/15 12.00	0.
DEBORAH ACEVES P.O. BOX 6594 SANTA BARBARA, CA 93160-6594	PRESIDENT 10.00	0.
JOANNE ST. JOHN P.O. BOX 6594 SANTA BARBARA, CA 93160-6594	VICE PRESIDENT/SECRETARY 15.00	0.
HALLIE GOODALL P.O. BOX 6594 SANTA BARBARA, CA 93160-6594	FORMER TREASURER (RESIGNED 8.00	0.
KASEY GRAN P.O. BOX 6594 SANTA BARBARA, CA 93160-6594	EXECUTIVE DIRECTOR 40.00	5,333.
TOTAL TO FORM 199, PART II, LINE 11		5,333.
	EXPENSES	5,333. STATEMENT 4
	EXPENSES	
FORM 199 OTHER	EXPENSES	STATEMENT 4

FORM 199 (OTHER INVESTMENTS		STATEMENT 5
DESCRIPTION		BEG. OF YEAR	END OF YEAR
FIDELITY MONEY MARKET PORTFOLICUNION BANK PORTFOLIO	O	0.	835,470. 1,758,411.
TOTAL TO FORM 199, SCHEDULE L,	LINE 9	0.	2,593,881.
FORM 199	OTHER ASSETS		STATEMENT 6
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVABLE PREPAID EXPENSES AND DEFERRED (CHARGES	400,000.	0. 3,420.
TOTAL TO FORM 199, SCHEDULE L,	LINE 12	402,683.	3,420.
FORM 199	FUND BALANCES		STATEMENT 7
DESCRIPTION		BEG. OF YEAR	END OF YEAR
UNRESTRICTED ASSETS TEMPORARILY RESTRICTED ASSETS PERMANENTLY RESTRICTED ASSETS		4,744,869. 501,250. 100,000.	5,129,930. 10,750. 100,000.
TOTAL TO FORM 199, SCHEDULE L,	LINE 21	5,346,119.	5,240,680.

Date Accepted _

TAXABLE YEAR

California e-file Return Authorization for

FORM

201	5	mpt Organizatio		ızatıdı i	OI .			8453-EO
Exempt Orga	anization name						Identifying n	umber
SANTA	A BARBARA W	ILDLIFE CARE NE	TWORK				77-02	201505
Part I	Electronic Return II	nformation (whole dollars only)					
1 Tota	ıl gross receipts (Form	199, line 4)					1	408,011.00
	ll gross income (Form						2	380,368.00
3 Tota	ll expenses and disbu	rsements (Form 199, line 9)					3	443,814.00
Part II	Settle Your Accoun	t Electronically for Taxable Y	ear 2015					
4 📖	Electronic funds with	drawal 4a Amount		4b W	ithdrawal date	e (mm/dd/y	ууу)	
Part III	Banking Informatio	n (Have you verified the exemp	ot organization's ba	anking informa	tion?)			
	ng number					1		
	unt number			7 Type of a	ccount: L	Checking	S	avings
Part IV	Declaration of Office			1.5				
on line 4a.		's account to be settled as designa	ated in Part II. If I che	eck Part II, Box 4,	l authorize an i	electronic fur	ids withdra	wal for the amount listed
California e a balance e organizatio statements delayed, l	electronic return. To the due return, I understand on will remain liable for th s be transmitted to the Fi	provider and the amounts in Part best of my knowledge and belief, that if the Franchise Tax Board (FT he fee liability and all applicable into B by the ERO, transmitter, or intersclose to the ERO or intermediate	he exempt organizati B) does not receive te erest and penalties. I mediate service prov	on's return is tru full and timely pa authorize the exc vider. If the proce	e, correct, and of the exempt organizations of the exempt organizations of the exempt delay.	complete. If t empt organiz on return and	he exempt zation's fee I accompar	organization is filing liability, the exempt lying schedules and
Sign Here	Signature of officer	Dat	e I	TREASUR	KEK			
Here	ū							
Part V	Declaration of Elec	tronic Return Originator (ER	O) and Paid Prepa	rer.				
am only ar accurately provided the 1345, 2011 the exemp I declare the	n intermediate service properties the data on the reflects the data on the reflects the organization officer was e-file Handbook for Authory anization return is finat I have examined the a	pove exempt organization's return ovider, I understand that I am not return.) I have obtained the organizath a copy of all forms and informa thorized e-file Providers. I will keep led, whichever is later, and I will mibove exempt organization's return this declaration based on all information.	esponsible for revieve tation officer's signat tion that I will file wit o form FTB 8453-EO ake a copy available o and accompanying	wing the exempt oure on form FTB the FTB, and I I on file for four years to the FTB upon schedules and si	organization's r 8453-EO before nave followed al ars from the du request. If I am	eturn. I decla e transmitting Il other requi ue date of the also the paic	re, howeve g this returi rements de return or f preparer, l	r, that form FTB 8453-EO n to the FTB; I have scribed in FTB Pub. our years from the date under penalties of perjury,
	ERO's- signature			Date	Check if also paid preparer	Check if self- employ	ed	ERO's PTIN
	Firm's name (or yours if self-employed)	MCGOWAN GUNTER					FEIN 95	3680171
	and address	111 E. VICTORIA	•	D FLOOR			_	
		SANTA BARBARA,	CA				ZIP code S	3101-2018
		e that I have examined the above on and complete. I make this declaratio					s, and to the	e best of my knowledge
Paid	Paid			Date		neck	Paid p	oreparer's PTIN
Prepare	preparer's signature					self- nployed] F	00025230
Must	Firm's name (or yours if self-employed)		ERMANN	<u>'</u>			FEIN	95-3680171
Sign	and address		-	2ND FLOC)R			
		SANTA BARBAR	A, CA				ZIP code S	3101-2018

For Privacy Notice, get FTB 1131 ENG/SP.

FTB 8453-EO 2015

TAX RETURN FILING INSTRUCTIONS

CALIFORNIA FORM RRF-1

FOR THE YEAR ENDING

DECEMBER 31, 2015

Prepared for	MS. COLBY SELLMAN , TREASURER SANTA BARBARA WILDLIFE CARE NETWORK P.O. BOX 6594 SANTA BARBARA, CA 93160-6594
Prepared by	MCGOWAN GUNTERMANN 111 E. VICTORIA ST., 2ND FLOOR SANTA BARBARA, CA 93101-2018
Amount due or refund	BALANCE DUE OF \$75.00
Make check payable to	ATTORNEY GENERAL REGISTRY OF CHARITABLE TRUSTS
Mail tax return and check (if applicable) to	REGISTRY OF CHARITABLE TRUSTS P.O. BOX 903447 SACRAMENTO, CA 94203-4470
Return must be mailed on or before	NOVEMBER 15, 2016
Special Instructions	THE REPORT SHOULD BE SIGNED AND DATED BY THE AUTHORIZED INDIVIDUAL(S).

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 Telephone: (916) 445-2021

WEB SITE ADDRESS:

http://ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-307, 311 and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 071717		·			
	Cha	Change of address			
SANTA BARBARA WILDLIFE CARE NETWORK Name of Organization		Amended report			
P.O. BOX 6594 Address (Number and Street)		Corporate or Organization No. 1612882			
SANTA BARBARA, CA 93160-6594 Federal Employer I.D. No. 77-0201505					
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311 and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts					
Gross Annual Revenue Fee Gross Annual Revenue	Fee	Gross Annual Revenue	Fe	e	
Less than \$25,000 0 Between \$100,001 and \$250,00 Between \$25,000 and \$100,000 \$25 Between \$250,001 and \$1 milli		Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	\$1: \$2: \$3	25	
PART A - ACTIVITIES					
For your most recent full accounting period (beginning $01/01/2015$ ending $12/31/2015$) list: Gross annual revenue \$358, 239 • Total assets \$5, 685, 266 •					
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT					
Note: If you answer "yes" to any of the questions below, you must attach a separate sheet providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.					
During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization				No	
and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest?				х	
2. During this reporting period, was there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?				х	
3. During this reporting period, did non-program expenditures exceed 50% of gross revenues?				Х	
 During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy. 				Х	
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.				Х	
6. During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.				Х	
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred. SEE STATEMENT 8					
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.				Х	
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?				х	
Organization's area code and telephone number (805) 681–1080					
Organization's e-mail address INFO@SBWCN.ORG					
I declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, it is true, correct and complete.					
COLBY SELLMAN		REASURER			
Signature of authorized officer Printed Name	Ti	tle Date			

FORM RRF-1

EXPLANATION OF CHARITABLE RAFFLES PART B, LINE 7

STATEMENT

THE ORGANIZATION HELD A RAFFLE AS PART OF A FUNDRAISING EVENT ON SEPTEMBER 20, 2015. THE ORGANIZATION REGISTERED THE RAFFLE WITH THE CALIFORNIA ATTORNEY GENERAL AND FILED REQUIRED REPORTS. THIS WAS THE ONLY RAFFLE CONDUCTED DURING THE YEAR ENDED DECEMBER 31, 2015.

