#### \*\* PUBLIC DISCLOSURE COPY \*\*

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

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

Α	ror the	e 2023 calendar year, or tax year beginning and	enaing	-	
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre				
	Name chang	Doing business as		91-21514	60
	Initial return	Number and street (or P.O. box if mail is not delivered to street address)	Room/suite	E Telephone numbe	r
	Final return/	714 BOND AVE		805-563-	3377
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		G Gross receipts \$	1,036,618.
	Ameno return	BANIA BANBANA, CA 95105		H(a) Is this a group re	eturn
	Applic tion	F Name and address of principal officer:JEFF PHILLIPS		for subordinates	? Yes X No
	pendir	SAME AS C ABOVE		H(b) Are all subordinates in	ncluded? Yes No
T	Tax-exe	empt status: $X$ 501(c)(3) $D$ 501(c) ( ) (insert no.) $D$ 4947(a)(1)	or 527	If "No," attach a	list. See instructions
	Websit			H(c) Group exemptio	n number
K	Form of	organization: X Corporation Trust Association Other	L Year	of formation: 2002	A State of legal domicile: CA
	art I	Summary			
0	1	Briefly describe the organization's mission or most significant activities: ${f THE}$	ORGANI	ZATION WAS	ESTABLISHED
Š		TO PROTECT AND RESTORE THE SANTA BARBARA	CHANN	EL AND ITS	WATERSHEDS
ž	2	Check this box if the organization discontinued its operations or dispo	sed of more	than 25% of its net as	
٥ و	3	Number of voting members of the governing body (Part VI, line 1a)		3	13
<u>ت</u>	4	Number of independent voting members of the governing body (Part VI, line 1b)			13
es 6	5	Total number of individuals employed in calendar year 2023 (Part V, line 2a)		5	9
ξ	6	Total number of volunteers (estimate if necessary)		6	627
Activities & Governance	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	-669.
_		Net unrelated business taxable income from Form 990-T, Part I, line 11		7b	0.
				Prior Year	Current Year
Φ	8	Contributions and grants (Part VIII, line 1h)		829,820.	928,778.
ng.		Program service revenue (Part VIII, line 2g)		0.	0.
Revenue		Investment income (Part VIII, column (A), lines 3, 4, and 7d)		1,687.	7,022.
Œ		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		12,175.	22,017.
	1	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		843,682.	957,817.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		0.	0.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		539,579.	536,819.
Expenses	16a	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)  Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  139,3		0.	0.
ğ	b	Total fundraising expenses (Part IX, column (D), line 25) 139,3	07. 🗀		
Ú	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		210,745.	237,216.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		750,324.	774,035.
	19	Revenue less expenses. Subtract line 18 from line 12		93,358.	183,782.
Net Assets or Fund Balances	8		Ве	ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		1,223,681.	1,404,765.
t As	21	Total liabilities (Part X, line 26)		71,035.	68,337.
캺	22	Net assets or fund balances. Subtract line 21 from line 20		1,152,646.	1,336,428.
	art II	Signature Block			
		lties of perjury, I declare that I have examined this return, including accompanying schedule			y knowledge and belief, it is
true	, correc	tt, and complete. Declaration of preparer (other than officer) is based on all information of w	nich preparer	has any knowledge.	
		Cimphus of officer		Doto	
Sig	ın	Signature of officer		Date	
He	re	JEFF PHILLIPS, PRESIDENT			
		Type or print name and title		Doto I	I DTIN
		Print/Type preparer's name Preparer's signature	'	Date Check Check If	X PTIN
Pai		SARAH E. TURNER		self-employ	ed №00968346
	parer	Firm's name NASIF, HICKS, HARRIS & CO., LLP		Firm's EIN 7	7-0181453
Use	Only	Firm's address 104 WEST ANAPAMU ST STE B		, ,	05) 066 4504
		SANTA BARBARA, CA 93101		Phone no. (8	05) 966-1521
Ма	y the IF	RS discuss this return with the preparer shown above? See instructions			X Yes No

Page 2

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?  If "Yes," complete Schedule A	1	х	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	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	7		
	similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 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			
Ū	Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability; serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?  If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments			
	or in quasi-endowments? If "Yes," complete Schedule D, Part V	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total 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		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		х
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	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		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		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			X
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		x
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		х
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
	1c and 8a? If "Yes," complete Schedule G, Part II	18	Х	
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G, Part III	19		Х
<b>20</b> a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		X

# Form 990 (2023) SANTA BARBARA CHANNELKEEPER, INC. Part IV Checklist of Required Schedules (continued)

			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on		103	140
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		Х
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23		Х
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			
	Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25 a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		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 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		_X_
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee,			
	creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled			7.7
	entity (including an employee thereof) 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 the Schedule L, Part IV,			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			v
	"Yes," complete Schedule L, Part IV	28a		X
	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b?//	00-		Х
20	"Yes," complete Schedule L, Part IV  Did the organization receive more than \$25,000 in noncash contributions? If "Yes," complete Schedule M	28c 29		X
29 30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation	29		
30	contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete	<del></del>		
<u></u>	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35 a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	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?			
	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		_X_
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?			
	Note: All Form 990 filers are required to complete Schedule 0 It V Statements Regarding Other IRS Filings and Tax Compliance	38	Х	
Pa				
	Check if Schedule O contains a response or note to any line in this Part V			<u> </u>
,	Estable was been statistically 0.45 and 4000 E to 0.45 at 1.4 at 1.4		Yes	No
_	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable 14 14			
b		-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	40	y	

### 923) SANTA BARBARA CHANNELKEEPER, INC. Statements Regarding Other IRS Filings and Tax Compliance (continued) Part V

				Yes	No
<b>2</b> a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,				
	filed for the calendar year ending with or within the year covered by this return	<b>2</b> a 9	•	37	
b	If at least one is reported on line 2a, did the organization file all required federal employment tax return	ns?	2b	Х	37
3a			3a		X
	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule		3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other a		١.		. v
	financial account in a foreign country (such as a bank account, securities account, or other financial a	account)?	4a		X
b	If "Yes," enter the name of the foreign country	- (FD 4 D)			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Ad	, ,	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 that it was or is a party to a prohibited tax shelter transaction for the line for a fine for a prohibited tax shelter transaction for the line for a fine for the line for the lin		5b 5c		
	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		30		
ua			6a		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.		- Oa		
b	were not tax deductible?		6b		
7	Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and serv	vices provided to the payor?	7a		х
	tame a surface of the	visco provided to ano payor.	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was				
•	to file Form 8282?	•	7c		х
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co	ontract?	7e		Х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra		7f		Х
g	If the organization received a contribution of qualified intellectual property, did the organization file Fo		7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization	tion file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	by the			
	sponsoring organization have excess business holdings at any time during the year?		8		
9	Sponsoring organizations maintaining donor advised funds.				
а	Did the sponsoring organization make any taxable distributions under section 4966?		9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		9b		
10	Section 501(c)(7) organizations. Enter:	ı			
а		10a			
b	, , , , , , , , , , , , , , , , , , , ,	10b			
11	Section 501(c)(12) organizations. Enter:	1			
		11a			
b	Gross income from other sources. (Do not net amounts due or paid to other sources against	446			
120	amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form	11b	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	I	IZa		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	120			
	Is the organization licensed to issue qualified health plans in more than one state?		13a		
_	<b>Note:</b> 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				
	· · · · · · · · · · · · · · · · · · ·	13b			
С		13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?		14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedul	e O	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remune	ration or			
	excess parachute payment(s) during the year?		15		Х
	If "Yes," see the instructions and file Form 4720, Schedule N.				
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment	t income?	16		X
	If "Yes," complete Form 4720, Schedule O.				
17	Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any act				
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?		17		
	If "Yes," complete Form 6069.				

Form 990 (2023)

Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule Q. See instructions

Section A. Governing Body and Management  1a Enter the number of voting members of the governing body at the end of the tax year   1a   1.3    1 If there are material differences in voting infinity among members of the governing body, or if the governing body or if the governing body, or if the governing body, or if the governing body or if the governing body?  1 A care governing body?  2 B Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members or the governing body?  3 Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?  4 Draw and you command edicines of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  5 Draw and you command edicines of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  5 Draw the governing body?  6 Draw the governing body?  7 Draw and the governing body?  8 Draw the governing body?  8 Draw the governing body?  8 Draw the governing body?  9 Is there are yoffice, director, trustee, or key employees for members of the governing bod years the following state of the governing body?  10 Draw the governing body?  10 Draw the governing body?  11 Draw t	A. Governing Body and Management  **The number of voting members of the governing body at the end of the tax year  **The number of voting members of the governing body, of it the governing dodge, or it the governing dodge of the organization delegate control over management duties customarily performed by or under the direct supervision of the organization delegate control over management company or other person?  **The organization dodge dodge control over management duties customarily performed by or under the direct supervision of the organization make any significant changes to its governing doduments since the prior Form 990 was filed?  **A the organization have members or stockholders?  **The organization have members organization reserved to (or subject to approval by) members, stockholders, or consistent than the governing body?  **The organization have local chapters, branches, or affiliates or written actions undertaken during the year by the following:  **Overning body?**  **The organization have local chapters, branches, or affiliates?  **The organization have local chapters, branches, or affiliates?  **The organization have local chapters, branches, or affiliates?  **Deficies (This Section B requests information about profess nor required by the Internal		to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.			
In Enter the number of voting members of the governing body at the end of the tax year   1a   1.3   1.3   1.5   1	the number of voting members of the governing body at the end of the tax year re are material differences in voting rights among members of the governing body, or if the governing defected broad authority to an executive committee or similar committee, oppian on Schedule 0.  13  13  13  14  15  15  15  15  15  15  15  15  15					X
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 foreat authority to an executive committee or similar committee, explain on Schedule 0.  b Enter the number of voting members included on line 1a, above, who are independent  2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, directors, trustees, or key employees have a family relationship or a business relationship with any other officer, directors, trustees, or key employees have a family relationship or a business relationship with any other officer, directors, trustees, or key employees to a management company or other person?  3 Did the organization become aware during the year of a significant diversion of the organization have members as the chiefloser, or other persons who had the power to elect or appoint one or more members of the governing body?  5 Did the organization have members, stock-holders, or other persons who had the power to elect or appoint one or more members of the governing body?  7a Did the organization have members, stock-holders, or other persons who had the power to elect or appoint one or more members of the governing body?  7b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?  8a Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:  a The governing body?  b Each committee with authority to act on behalf of the governing body?  b Is there any officer, director, trustee, or key employee listed in Part VII. Section A, who cannot be reached at the organization relation have local chapters, branches, or affiliates?  b If "Yes," did the organization have written policies and procedures governing the activities of such cha	with enumber of voting members of the governing body at the end of the tax year are material differences in voting rights among members of the governing body, or if the governing delegated broad authority to an executive committee or similar committee, explain on Schedule 0.  In the number of voting members included on line 1a, above, who are independent any officer, director, trustee, or key employee where a family relationship or a business relationship with any other or, director, trustee, or key employees but a family relationship or a business relationship with any other or, director, trustee, or key employees to a management company or other person?  In the organization make any significant changes to its governing documents since the prior form 990 was filed?  In the organization become aware during the year of a significant diversion of the organization sassets?  In the organization have members, stockholders, or other persons who had the power to elect or appoint one or enembers of the organization reserved to (or subject to approval by) members, stockholders, or one one than the governing body?  In the organization have members, stockholders, or other persons who had the power to elect or appoint one or enembers of the organization reserved to (or subject to approval by) members, stockholders, or ones other than the governing body?  In the organization have elections of the organization reserved to (or subject to approval by) members, stockholders, or ones other than the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on behalf of the governing body?  In committee with authority to act on be	Sec	tion A. Governing Body and Management			
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b Describe on 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  b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?  c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done  12c X  13 Did the organization have a written whistleblower policy?  14 Did the organization have a written document retention and destruction policy?  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?  a The organization's CEO, Executive Director, or top management official  b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed CA  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, a	the organization have a written conflict of interest policy? If "No," go to line 13  the organization have a written conflict of interest policy? If "No," go to line 13  the organization have a written conflict of interest policy? If "No," go to line 13  the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe schedule O how this was done  the organization have a written whistleblower policy?  the organization have a written document retention and destruction policy?  the organization have a written document retention and destruction policy?  the organization have a written document retention and destruction policy?  the process for determining compensation of the following persons include a review and approval by independent sons, comparability data, and contemporaneous substantiation of the deliberation and decision?  organization's CEO, Executive Director, or top management official  er officers or key employees of the organization  fees" to line 15a or 15b, describe the process on Schedule O. See instructions.  the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a bible entity during the year?  fees," did the organization follow a written policy or procedure requiring the organization to evaluate its participation into venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements?  C. Disclosure  C. Disclosure  The status with respect to such arrangements?  The status with respect to such arrangements?  On website  A nother's website  Upon request  Other (explain on Schedule O)  orribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The target is to conflict of interest policy, and financial ements available to the public during the tax year.		and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
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b Other officers or key employees of the organization  If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.  16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  16a  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  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed  CA  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	re officers or key employees of the organization  (res" to line 15a or 15b, describe the process on Schedule O. See instructions.  the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a lible entity during the year?  (res," did the organization follow a written policy or procedure requiring the organization to evaluate its participation into venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements?  (C. Disclosure  The states with which a copy of this Form 990 is required to be filed CA tion 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available public inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the tax is a possible of the person who possesses the organization's books and records		persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
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Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?  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?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed CA  Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a table entity during the year?  (es," did the organization follow a written policy or procedure requiring the organization to evaluate its participation into venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements?  (C. Disclosure  The states with which a copy of this Form 990 is required to be filed CA  Ition 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available bublic inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O)  cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records	b		15b		X
taxable entity during the year?  b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?  Section C. Disclosure  17 List the states with which a copy of this Form 990 is required to be filed CA  18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	the entity during the year?  Tes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation into venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements?  The states with which a copy of this Form 990 is required to be filed the states with which a copy of this Form 990 is required to be filed to 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available bublic inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records		If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
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?  Section 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	res," did the organization follow a written policy or procedure requiring the organization to evaluate its participation into venture arrangements under applicable federal tax law, and take steps to safeguard the organization's mpt status with respect to such arrangements?  C. Disclosure  the states with which a copy of this Form 990 is required to be filed CA  tion 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available bublic inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records	16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a			l
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Section 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 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	the states with which a copy of this Form 990 is required to be filed CA tion 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available public inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records					
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<ul> <li>Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.         <ul> <li>X Own website</li> <li>X Another's website</li> <li>X Upon request</li> <li>Other (explain on Schedule O)</li> </ul> </li> <li>Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial</li> </ul>	tion 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available bublic inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records	Sec				
for public inspection. Indicate how you made these available. Check all that apply.  X Own website X Another's website X Upon request Other (explain on Schedule O)  Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	bublic inspection. Indicate how you made these available. Check all that apply.  Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records					
Own website X Another's website X Upon request Other (explain on Schedule O)  19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	Own website X Another's website X Upon request Other (explain on Schedule O) cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records	18		s only	) avail	able
19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial	cribe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records					
	ements available to the public during the tax year.  The the name, address, and telephone number of the person who possesses the organization's books and records					
statements available to the public during the tax year.	te the name, address, and telephone number of the person who possesses the organization's books and records	19		d finar	ncial	
			statements available to the public during the tax year.			
	INDED MADDIANT / VALA 6.2 2277	20				
WALTER MURTUN - (000) 005-55//			WALTER MORTON - (805) 563-3377 714 BOND AVENUE, SANTA BARBARA, CA 93103			

## 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 the instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.

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

- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

(A) Name and title	(B) Average		not c	Pos heck	more	than		<b>(D)</b> Reportable	<b>(E)</b> Reportable	<b>(F)</b> Estimated
	hours per week	box offi	, unle cer ar	ss pe id a d	rson irecto	is bot or/trus	h an tee)	compensation from	compensation from related	amount of other
	(list any hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099-MISC/ 1099-NEC)	organizations (W-2/1099-MISC/ 1099-NEC)	compensation from the organization and related organizations
(1) WALTER MORTON	40.00									
EXECUTIVE DIRECTOR				Х				121,000.	0.	15,653.
(2) BRAD NEWTON	3.00									
PRESIDENT		Х		Х				0.	0.	0.
(3) KAREN TELLEEN-LAWTON	2.00	l								
VICE-PRESIDENT	1 00	Х		Х				0.	0.	0.
(4) WALT WILSON	1.00	,,		,,						_
TREASURER	1 00	Х		Х				0.	0.	0.
(5) KATHLEEN ROGERS	1.00	X		X				0.	0.	0.
SECRETARY (6) MIMI DEGRUY	0.50	^		Δ		-		0.	0.	0.
DIRECTOR	0.30	X						0.	0.	0.
(7) KEN FALSTROM	0.50							0.	0.	0.
DIRECTOR	0.30	x						0.	0.	0.
(8) BENJAMIN GOEDERT	0.50							•	•	
DIRECTOR		х						0.	0.	0.
(9) NANCY KOGEVINAS	0.50									
DIRECTOR		Х						0.	0.	0.
(10) SHERRY MADSEN	0.50									
DIRECTOR		Х						0.	0.	0.
(11) NICK MUCHA	0.50									
DIRECTOR		Х						0.	0.	0.
(12) JEFF PHILLIPS	0.50									
DIRECTOR		Х						0.	0.	0.
(13) SARAH PRESTON	0.50									_
DIRECTOR		Х						0.	0.	0.
(14) SARAH SIKICH	0.50									
DIRECTOR	0.50	Х						0.	0.	0.
(15) JOHN SIMPSON	0.50									_
DIRECTOR	0 50	Х						0.	0.	0.
(16) BOB WARNER	0.50	X						0.	0.	_
DIRECTOR		A		$\vdash$	_	-	_	J	0.	0.

Page 8

Part VII Section A. Officers, Directors, Tru	istees, Key Em	ploy	ees/	, an	d Hi	ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)			(F)	
Name and title	Average	(do		Pos		than	one	Reportable	Reportable	,	Es	timate	ed
	hours per	box	, unle	ss pe	rson	is bot	n an	compensation	compensation	on amount of			
	week	$\vdash$	cer an	nd a d	lirecto	or/trus	tee)	from	from related	t		other	
	(list any	Individual trustee or director						the	organization			pensa	
	hours for related	or di	æ			ated		organization	(W-2/1099-MIS			om the	
	organizations	ustee	truste		eo	bens		(W-2/1099-MISC/	1099-NEC)		_ ~	anizati	
	below	ual tr	ional		ploye	t con		1099-NEC)				d relati anizatio	
	line)	divid	Institutional trustee	Officer	Key employee	Highest compensated employee	Former				l	ai iiZati	0113
	<del>'</del>	<u> </u>	=	0	3	王高	Œ						
		1											
		┢											
		┨											
		<u> </u>		_									
		┨											
								121 000			1	E 6	E 2
1b Subtotal								121,000.		0.		5,6	0.
c Total from continuation sheets to Part								121,000.		0.	1	5,6	
d Total (add lines 1b and 1c)  2 Total number of individuals (including but								<u> </u>	000 of roportob	-		<i>3</i> ,0	<del></del>
compensation from the organization	not innited to ti	1036	iiote	su ai	DOV	c) wi	10 11	eceived more than proc	,000 or reportab	IC			1
compensation from the organization												Yes	No
3 Did the organization list any former office	r, director, trust	ee, l	кеу е	emp	loye	e, or	hig	ghest compensated emp	loyee on	ŀ			
line 1a? If "Yes," complete Schedule J for	such individual										3		Х
4 For any individual listed on line 1a, is the	•		•					•	the organization				
and related organizations greater than \$1			•								4		X
5 Did any person listed on line 1a receive or										i	-		Х
rendered to the organization? If "Yes," co.	прівсе эспециі	e J i	Or St	uCH	pers	SOII .					5		21
1 Complete this table for your five highest of	ompensated in	depe	ende	ent c	onti	racto	rs t	that received more than	\$100,000 of con	npens	ation 1	from	
the organization. Report compensation fo										·			
(A)			~~~	_				(B)			(0		_
Name and busines	s address	N	INC	<u> </u>			4	Description of s	ervices		ompe	nsatio	n
										ı			
										I			
							$\dashv$			·			
O Tatal mumb an affiliation in the control of the c	Control of the second			-1.1	41	"		d als accelerate	41				
2 Total number of independent contractors \$100,000 of compensation from the organ		iot II	rnite	a to		se lis 0	stec	above) who received m	iore than				
ψ100,000 of compensation from the organ	nzatiol i					_					_	<u>aan //</u>	2000)

SANTA BARBARA CHANNELKEEPER, INC. Page 9 Form 990 (2023) Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) Revenuè éxcluded Related or exempt Unrelated Total revenue from tax under function revenue business revenue sections 512 - 514 Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns 1a **b** Membership dues 1b 85,486. c Fundraising events ..... 1d d Related organizations e Government grants (contributions) 1e f All other contributions, gifts, grants, and 843,292. similar amounts not included above 1f 21,304. 1g \$ g Noncash contributions included in lines 1a-1f 928,778. 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 7,691. 7,691. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (ii) Personal (i) Real 12,000. 6 a Gross rents 0. **b** Less: rental expenses ... 12,000. c Rental income or (loss) 12,000. 12,000. d Net rental income or (loss) (i) Securities (ii) Other 7 a Gross amount from sales of assets other than inventory 20,635. **b** Less: cost or other basis Other Revenue 21,304. 7b and sales expenses -669. c Gain or (loss) \_\_\_\_\_\_7c -669. -669. d Net gain or (loss) 8 a Gross income from fundraising events (not including \$85,486. of contributions reported on line 1c). See 64,227. Part IV, line 18 57,497. **b** Less: direct expenses 6,730. 6,730. c Net income or (loss) from fundraising events 9 a Gross income from gaming activities. See Part IV, line 19 9b **b** Less: direct expenses c Net income or (loss) from gaming activities **10 a** Gross sales of inventory, less returns 437. 10a and allowances **b** Less: cost of goods sold ..... 437. 437. c Net income or (loss) from sales of inventory **Business Code** 900099 2,850. 2,850. 11 a REFUNDS b d All other revenue 2,850. e Total. Add lines 11a-11d .....

-669.

Total revenue. See instructions

957,817.

3,287.

### Part IX Statement of Functional Expenses

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

3601	On 50 I (C)(3) and 50 I (C)(4) organizations must com				
Do	Check if Schedule O contains a respon not include amounts reported on lines 6b,	(A)	this Part IX	(C)	(D)
	8b, 9b, and 10b of Part VIII.	Total expenses	Program service expenses	Management and general expenses	Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
_	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
4	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members  Compensation of current officers, directors,				
3	trustees, and key employees	121,000.	48,400.	36,300.	36,300.
6	Compensation not included above to disqualified	121,000.	10,1001	30/3001	3073001
Ū	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	335,601.	252,159.	23,800.	59,642.
8	Pension plan accruals and contributions (include	.,	,	,	,
-	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits	41,652.	27,267.	4,847.	9,538.
10	Payroll taxes	38,566.	24,744.	4,684.	9,138.
11	Fees for services (nonemployees):				
а	Management				
	Legal				
	Accounting	34,732.		34,732.	
	Lobbying				
е	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,	00 405	16 505	2 650	
	column (A), amount, list line 11g expenses on Sch O.)	20,435.	16,785.	3,650.	
12	Advertising and promotion	6 027	1 061	2 262	1 604
13	Office expenses	6,027. 1,401.	1,061. 1,401.	3,362.	1,604.
14	Information technology	1,401.	1,401.		
15	Royalties	39,607.	31,694.	3,944.	3,969.
16	Occupancy	14,989.	14,989.	3,344.	3,303.
17	Travel	14,505.	14,505.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,480.		1,480.	
20	Interest	_,		=, = • •	
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	2,989.	2,989.		
23	Insurance	20,276.	12,764.	4,395.	3,117.
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A),				
	amount, list line 24e expenses on Schedule 0.)				
а	OTHER FUNDRAISING COSTS	14,165.			14,165.
b	BOAT EXPENSES	12,021.	12,021.		
С	EQUIPMENT RENTAL AND MA	11,878.	11,878.		
d	STIPENDS	11,106.	11,106.	7 500	1 004
	All other expenses	46,110.	36,684.	7,592.	1,834.
25	Total functional expenses. Add lines 1 through 24e	774,035.	505,942.	128,786.	139,307.
26	<b>Joint costs.</b> 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)				
	Check here if following SOP 98-2 (ASC 958-720)				Earm <b>990</b> (2023)

## Form 990 (2023) Part X Balance Sheet

Pal	ιλ	Balance Sheet					
		Check if Schedule O contains a response or	note to any	line in this Part X			
					<b>(A)</b> Beginning of year		<b>(B)</b> End of year
	1	Cash - non-interest-bearing			609,173.	1	516,038.
	2	Savings and temporary cash investments			362,131.	2	444,822.
	3	Pledges and grants receivable, net			82,500.	3	267,000.
	4	Accounts receivable, net				4	
	5	Loans and other receivables from any curren					
		trustee, key employee, creator or founder, su					
		controlled entity or family member of any of t	hese person	าร		5	
	6	Loans and other receivables from other disqu	ons (as defined				
		under section 4958(f)(1)), and persons descri	bed in section	on 4958(c)(3)(B)		6	
ţ	7	Notes and loans receivable, net				7	
Assets	8	Inventories for sale or use				8	
Ä	9	Prepaid expenses and deferred charges			0.	9	10,016.
	10a	Land, buildings, and equipment: cost or other	r				
		basis. Complete Part VI of Schedule D	10a	244,479.			
	b	Less: accumulated depreciation	10b	110,573.	136,894.	10c	133,906.
	11	Investments - publicly traded securities				11	
	12	Investments - other securities. See Part IV, lir	ne 11			12	
	13	Investments - program-related. See Part IV, li		13			
	14	Intangible assets		14			
	15	Other assets. See Part IV, line 11	32,983.	15	32,983.		
	16	Total assets. Add lines 1 through 15 (must e	qual line 33)	)	1,223,681.	16	1,404,765.
	17	Accounts payable and accrued expenses $\dots$			37,552.	17	29,238.
	18	Grants payable				18	
	19	Deferred revenue		19			
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability. Comple				21	
es	22	Loans and other payables to any current or f					
Ħ		trustee, key employee, creator or founder, su					
Liabilities		controlled entity or family member of any of t				22	
_	23	Secured mortgages and notes payable to un				23	
	24	Unsecured notes and loans payable to unrela				24	
	25	Other liabilities (including federal income tax,					
		parties, and other liabilities not included on li	nes 17-24). (	Complete Part X	22 402		39,099.
		of Schedule D			33,483. 71,035.		68,337.
	26	Total liabilities. Add lines 17 through 25		X	/1,033.	26	00,337.
es		Organizations that follow FASB ASC 958, or decomplete lines 07, 00, 20, and 22	neck nere	A			
ŭ	07	and complete lines 27, 28, 32, and 33.			1,067,146.	07	1,137,428.
3ale	27	Net assets with depart restrictions			85,500.	27 28	199,000.
βE	28	Net assets with donor restrictions			03,300.	28	100,000.
Ē		Organizations that do not follow FASB ASC	, 958, cnec	K nere			
Net Assets or Fund Balances	20	and complete lines 29 through 33.	- 1		20		
ets	29	Capital stock or trust principal, or current fun Paid-in or capital surplus, or land, building, or			29 30		
٩ss	30 31	Retained earnings, endowment, accumulated				31	
et/	32				1,152,646.	32	1,336,428.
Z	33	Total liabilities and not assets/fund balances			1,223,681.	33	1,404,765.
	JJ	Total liabilities and net assets/fund balances			-,225,001•	აა	T, 404, 7000

Pa	rt XI Reconciliation of Net Assets							
	Check if Schedule O contains a response or note to any line in this Part XI		<u></u>					
1	Check if Schedule O contains a response or note to any line in this Part XI  Total revenue (must equal Part VIII, column (A), line 12)  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 32, column (A))  Net unrealized gains (losses) on investments  Donated services and use of facilities  6 Investment expenses  Prior period adjustments  Other changes in net assets or fund balances (explain on Schedule O)  Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))  Total expenses  Accounting Financial Statements and Reporting  Check if Schedule O contains a response or note to any line in this Part XII  Accounting method used to prepare the Form 990:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.  Were the organization in dinicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:  Separate basis  Consolidated basis, or both:  Separate basis  Consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis, or both:  X Separate basis  Consolidated basis  Both consolidated and separate basis  If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both:			7,8				
2	Total expenses (must equal Part IX, column (A), line 25)	2			4,0			
3	Revenue less expenses. Subtract line 2 from line 1	3			3,7			
4		4	1,	, 15	2,6	46.		
5	Net unrealized gains (losses) on investments	5						
6								
7		7						
8		8						
9		9				0.		
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32,							
	column (B))	10	1,	, 33	6,4	28.		
Pa	rt XII Financial Statements and Reporting							
	Check if Schedule O contains a response or note to any line in this Part XII		<u></u>			X		
			_		Yes	No		
1			[					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		Х		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	d on a						
b	Were the organization's financial statements audited by an independent accountant?			2b	X			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis	۶,					
	X Separate basis Consolidated basis Both consolidated and separate basis							
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	e audit	,					
	review, or compilation of its financial statements and selection of an independent accountant?			2c	X			
	If the organization changed either its oversight process or selection process during the tax year, explain on Sch	nedule	O.					
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the							
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?			За		X		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ired au	dit					
	or audits, explain why on Schedule O and describe any steps taken to undergo such audits			3b				

Form **990** (2023)

#### **SCHEDULE A**

(Form 990)

Department of the Treasury Internal Revenue Service

Name of the organization

### **Public Charity Status and Public Support**

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Open to Public

**Employer identification number** 

OMB No. 1545-0047

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

Inspection

SANTA BARBARA CHANNELKEEPER, INC. 91-2151460 Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions. The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 10 An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type III, Type III functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (iv) Is the organization listed (i) Name of supported (ii) EIN (iii) Type of organization (v) Amount of monetary (vi) Amount of other your governing document? (described on lines 1-10 organization support (see instructions) support (see instructions) above (see instructions)) Total

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

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	745,377.	622,097.	772,197.	829,820.	843,292.	3,812,783.
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						
4	Total. Add lines 1 through 3	745,377.	622,097.	772,197.	829,820.	843,292.	3,812,783.
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)						
	Public support. Subtract line 5 from line 4.						3,812,783.
	ction B. Total Support					-	
Cale	endar year (or fiscal year beginning in)	(a) 2019	(b) 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
7	Amounts from line 4	745,377.	622,097.	772,197.	829,820.	843,292.	3,812,783.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,				4 - 4 - 6		
	and income from similar sources	3,834.	2,392.	506.	15,173.	19,022.	40,927.
9	Net income from unrelated business						
	activities, whether or not the						
	business is regularly carried on						
10	Other income. Do not include gain						
	or loss from the sale of capital	206	450		455	2 22 7	44 420
	assets (Explain in Part VI.)	396.	170.	7,111.	175.	3,287.	11,139.
11	<b>Total support.</b> Add lines 7 through 10						3,864,849.
	Gross receipts from related activities,					12	
13	First 5 years. If the Form 990 is for the		rst, second, third,	fourth, or fifth tax	year as a section 5	501(c)(3)	
0-	organization, check this box and stop						<u></u>
	ction C. Computation of Publ			. (0)			98.65 %
	Public support percentage for 2023 (I					14	000
	Public support percentage from 2022					15	, -
16a	33 1/3% support test - 2023. If the contract to the contract term is the contract term in the contract term in the contract term is the contract term in the contract term in the contract term is the contract term in the						
	stop here. The organization qualifies						
D	33 1/3% support test - 2022. If the c						
47.	and <b>stop here.</b> The organization qual						
1/a	10% -facts-and-circumstances tes						
	and if the organization meets the fact			=		_	
	meets the facts-and-circumstances to	•			•	170 and line 15 in	
i	10% -facts-and-circumstances tes						10% Or
	more, and if the organization meets the				-	·	
10	organization meets the facts-and-circ		-				H
10	Private foundation. If the organization	n ala noi check a	DUN UH IIHE 13, 10	a, 100, 1/d, 01 1/k	, UTICUN ITIIS DUX 8	355 11131141511011	□

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Sec	tion A. Public Support	elow, please com	ipietė Part II.)				
	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
	Gifts, grants, contributions, and	(,	(-,	(-,	(-,	(-,	(4)
	membership fees received. (Do not						
	include any "unusual grants.")						
	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						
	Gross receipts from activities that are not an unrelated trade or business under section 513						
	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
	furnished by a governmental unit to the organization without charge						
	· · · ·						
	Total. Add lines 1 through 5						
	Amounts included on lines 1, 2, and 3 received from disqualified persons						
	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.)						
Sec	tion B. Total Support						
Caler	ndar year (or fiscal year beginning in)	(a) 2019	<b>(b)</b> 2020	(c) 2021	(d) 2022	(e) 2023	(f) Total
9	Amounts from line 6						
	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
	Unrelated business taxable income (less section 511 taxes) from businesses						
	acquired after June 30, 1975						
11	Add lines 10a and 10b  Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
	Total support. (Add lines 9, 10c, 11, and 12.)						
	First 5 years. If the Form 990 is for th	e organization's f	first, second, third.	fourth, or fifth tax	year as a section	501(c)(3) organizat	ion,
	check this box and stop here		, , , , , , , , , , , , , , , , , , , ,	,		. , , , , , ,	
	tion C. Computation of Publi	ic Support Pe	ercentage				
15	Public support percentage for 2023 (li	ine 8, column (f),	divided by line 13,	column (f))		15	%
	Public support percentage from 2022					16	%
	tion D. Computation of Inves					<u> </u>	
	Investment income percentage for 20		<u>~</u> _			17	%
	Investment income percentage from 2					18	%
	33 1/3% support tests - 2023. If the						
	more than 33 1/3%, check this box ar	-					
b	33 1/3% support tests - 2022. If the	organization did	not check a box or	n line 14 or line 19	a, and line 16 is m	ore than 33 1/3%,	
	line 18 is not more than 33 1/3%, che						
20	Private foundation. If the organization	n ala not check a	a box on line 14, 19	a, or 19b, check t	nıs box and see ir	istructions	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

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

	Yes	No
1		
2		
За		
3b		
3с		
40		
4a		
4b		
4c		
5a		
5b		
5c		
6		
7		
8		
9a		
Ja		
9b		
9с		
10a		
10h		
10b		

Pa	rt 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 on lines 11b and			
	11c below, the governing body of a supported organization?	11a		
b	A family member of a person described on line 11a above?	11b		
	A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide			
	detail in Part VI.	11c		
Sec	tion B. Type I Supporting Organizations	•		
			Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or			
	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	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 on line 2, above, did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
Sec	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)	)-		
а	The organization satisfied the Activities Test. Complete line 2 below.			
b	The organization is the parent of each of its supported organizations. Complete line 3 below.			
С	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see in	structio	ns).	
2	Activities Test. Answer lines 2a and 2b below.		Yes	No
а	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of			
	the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement,			
	one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in			
	Part VI the reasons for the organization's position that its supported organization(s) would have engaged in			
	these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
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? If "Yes" or "No" provide details in Part VI.	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.

Sche	dule A (Form 990) 2023 SANTA BARBARA CHANNELK	EEPER,	INC.	91-2151460 Page 6
Pai	rt V Type III Non-Functionally Integrated 509(a)(3) Support	ing Orgar	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualify	ing trust on	Nov. 20, 1970 (explain	in Part VI). See instructions.
	All other Type III non-functionally integrated supporting organizations mu	ıst complete	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 0.015 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 0.035.	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 0.85 of line 1.	2		

emergency temporary reduction (see instructions). 6 Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).

Minimum asset amount for prior year (from Section B, line 8, column A)

Distributable Amount. Subtract line 5 from line 4, unless subject to

Schedule A (Form 990) 2023

3

Enter greater of line 2 or line 3. Income tax imposed in prior year 3 4

5

	rt V Type III Non-Functionally Integrated 509	(a)(3) Supporting Org	anızatıons <sub>(contini</sub>	ued)	
ect	ion D - Distributions				Current Year
1	Amounts paid to supported organizations to accomplish exe	mpt purposes		1	
2	Amounts paid to perform activity that directly furthers exempt	ot purposes of supported			
	organizations, in excess of income from activity			2	
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	ns	3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required - pro	ovide details in Part VI)		5	
6	Other distributions (describe in Part VI). See instructions.			6	
7	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the	he organization is responsive	e		
	(provide details in Part VI). See instructions.			8	
9	Distributable amount for 2023 from Section C, line 6			9	
10	Line 8 amount divided by line 9 amount			10	
Sect	ion E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistribution Pre-2023	ns	(iii) Distributable Amount for 2023
1	Distributable amount for 2023 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2023 (reason-				
	able cause required - explain in Part VI). See instructions.				
3	Excess distributions carryover, if any, to 2023				
а	From 2018				
b	From 2019				
С	From 2020				
d	From 2021				
е	From 2022				
f	Total of lines 3a through 3e				
g	Applied to underdistributions of prior years				
h	Applied to 2023 distributable amount				
i	Carryover from 2018 not applied (see instructions)				
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
4	Distributions for 2023 from Section D,				
	line 7:				
а	Applied to underdistributions of prior years				
b	Applied to 2023 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2023, if				
	any. Subtract lines 3g and 4a from line 2. For result greater				
	than zero, explain in Part VI. See instructions.				
6	Remaining underdistributions for 2023. Subtract lines 3h				
	and 4b from line 1. For result greater than zero, explain in				
	Part VI. See instructions.				
7	Excess distributions carryover to 2024. Add lines 3j				
	- · · · · · · · · · · · · · · · · · · ·				

Schedule A (Form 990) 2023

and 4c. 8 Breakdown of line 7: a Excess from 2019 **b** Excess from 2020 c Excess from 2021 d Excess from 2022 e Excess from 2023

21

# Schedule B (Form 990)

#### **Schedule of Contributors**

OMB No. 1545-0047

**2023** 

Schedule B (Form 990) (2023)

Employer identification number

Department of the Treasury Internal Revenue Service

Name of the organization

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

SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

Organiza	ation type (check on	e):
Filers of	:	Section:
Form 990	0 or 990-EZ	X 501(c)( 3) (enter number) organization
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundation
		527 political organization
Form 990	0-PF	501(c)(3) exempt private foundation
		4947(a)(1) nonexempt charitable trust treated as a private foundation
		501(c)(3) taxable private foundation
	•	covered by the <b>General Rule</b> or a <b>Special Rule.</b> 7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.
General	Rule	
		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	Rules	
	sections 509(a)(1) a contributor, during	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), Part II, line 13, 16a, or 16b, and that received from any one 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.
	contributor, during the literary, or education	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, nal purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering instead of the contributor name and address), II, and III.
	year, contributions of is checked, enter he purpose. Don't com	described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box ere the total contributions that were received during the year for an exclusively religious, charitable, etc., aplete any of the parts unless the <b>General Rule</b> applies to this organization because it received nonexclusively etc., contributions totaling \$5,000 or more during the year
answer "	No" on Part IV, line	at isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it <b>must</b> 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 requirements of Schedule B (Form 990).

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

Name of organization Employer identification number

#### SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	tional space is needed.		
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
1		\$	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
2		\$ 70,000.	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
3		\$\$	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	rume, address, and 2n ++	\$ 20,016.	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	
5		\$ <u>20,000.</u>	Person X Payroll	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution	
6		\$\$	Person X Payroll Noncash  (Complete Part II for noncash contributions.)	

Name of organization Employer identification number

#### SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.				
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution		
7		\$\$50,800.	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		
		- _ \$	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) 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		
		- _ \$	Person Payroll Noncash (Complete Part II for noncash contributions.)		

Name of organization Employer identification number

#### SANTA BARBARA CHANNELKEEPER, INC.

91-2151460

Part II	Noncash Property (see instructions). Use duplicate copies of P	art II if 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. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom art I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
(a) No. rom Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received

Employer identification number

Name of organization

91-2151460 SANTA BARBARA CHANNELKEEPER, INC. Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) Use duplicate copies of Part III if additional space is needed. (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from (b) Purpose of gift (c) Use of gift (d) Description of how gift is held Part I (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

#### SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

91-2151460

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.

SANTA BARBARA CHANNELKEEPER,

• 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:

Tax) (see separate instructions), then:

● Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization

Employer identification number

Pa	art I-A Complete if the or	ganization is exempt un	der section 501(c)	or is a section 527 or	rganization.
2	Provide a description of the organi Political campaign activity expendi Volunteer hours for political campa	tures		\$	
Pa	art I-B Complete if the or	ganization is exempt un	der section 501(c)	(3).	
1	Enter the amount of any excise tax	incurred by the organization un	nder section 4955	\$	
2	Enter the amount of any excise tax	incurred by organization manag	gers under section 495	5\$	
3	If the organization incurred a section	on 4955 tax, did it file Form 4720	0 for this year?		Yes No
4	a Was a correction made?				Yes No
	b If "Yes," describe in Part IV.				\(\frac{1}{2}\)
	art I-C Complete if the or				
	Enter the amount directly expende				
2	Enter the amount of the filing organ		•		
_	exempt function activities				
3	Total exempt function expenditure line 17b			,	
1	Did the filing organization file <b>Form</b>				
5					••••
J	made payments. For each organiza			-	
	contributions received that were p				· ·
	political action committee (PAC). If	additional space is needed, pro	ovide information in Par	t IV.	
	<b>(a)</b> Name	(b) Address	(c) EIN	(d) Amount paid from filing organization's funds. If none, enter -0	(e) Amount of political contributions received and promptly and directly delivered to a separate political organization.  If none, enter -0
_		•		_ •	•

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

Schedule C (Form 990) 2023

	Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	<b>(a)</b> 2020	<b>(b)</b> 2021	(c) 2022	(d) 2023	(e) Total	
2a Lobbying nontaxable amount			137,549.	141,105.	278,654.	
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					417,981.	
c Total lobbying expenditures			2,026.	1,097.	3,123.	
d Grassroots nontaxable amount			34,387.	35,276.	69,663.	
e Grassroots ceiling amount (150% of line 2d, column (e))					104,495.	
f Grassroots lobbying expenditures			197.		197.	

Schedule C (Form 990) 2023

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.  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?	
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?	
Publications, or published or broadcast statements?      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 not be described in section 501(c)(3)?	
<b>b</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), section 501(c)(5), or section 501(c)(6).	
Yes N	No
1 Were substantially all (90% or more) dues received nondeductible by members?	
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 campaign activity expenditures from the prior year?  3	
Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OR (b) Part III-A, line 3, answered "Yes."	is
1 Dues, assessments and similar amounts from members1	
2 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	
b Carryover from last year 2b	
c Total 2c	
3 Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues 3	
4 If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess	
does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political	
expenditures next year?	
5 Taxable amount of lobbying and political expenditures. See instructions5	
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 group list); Part II-A, lines 1 and 2 (see	
instructions); and Part II-B, line 1. Also, complete this part for any additional information.	

#### **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.

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

OMB No. 1545-0047 Open to Public

Inspection

Name of the organization

SANTA BARBARA CHANNELKEEPER, INC. Employer identification number 91-2151460

Pai	Organizations Maintaining Donor Advise organization answered "Yes" on Form 990, Part IV, line		Is or Accounts. Complete if the
		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		
5	Did the organization inform all donors and donor advisors in v	writing that the assets held in donor adv	ised 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	dvisors in writing that grant funds can b	e used only
	for charitable purposes and not for the benefit of the donor o		
_	impermissible private benefit?		Yes No
Pai			, Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	·	
	Preservation of land for public use (for example, recrea		of a historically important land area
	Protection of natural habitat	Preservation o	of a certified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualif	ied conservation contribution in the forn	n of a conservation easement on the last  Held at the End of the Tax Year
	day of the tax year.		
_	Total number of conservation easements		
b	Total acreage restricted by conservation easements		
С	Number of conservation easements on a certified historic stru		2c
a	Number of conservation easements included on line 2c acqu		
•	on a historic structure listed in the National Register		
3	Number of conservation easements modified, transferred, rel	eased, extinguished, or terminated by ti	ne organization during the tax
4	year Number of states where property subject to conservation eas	coment is legated	
5	Does the organization have a written policy regarding the per	-	f
3	violations, and enforcement of the conservation easements it	·	
6	Staff and volunteer hours devoted to monitoring, inspecting,		
Ü	ctan and volunteer nours devoted to monitoring, inspecting,	rianding of violations, and emorning co	nservation easements during the year
7	Amount of expenses incurred in monitoring, inspecting, hand	lling of violations, and enforcing conserv	vation easements during the year
	,		and year
8	Does each conservation easement reported on line 2d above	satisfy the requirements of section 170	)(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?	•	
9	In Part XIII, describe how the organization reports conservation		
	balance sheet, and include, if applicable, the text of the footn	note to the organization's financial state	ments that describes the
	organization's accounting for conservation easements.		
Pai	t III Organizations Maintaining Collections of	f Art, Historical Treasures, or (	Other Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under FASB ASC 95	8, not to report in its revenue statement	and balance sheet works
	of art, historical treasures, or other similar assets held for pub	olic exhibition, education, or research in	furtherance of public
	service, provide in Part XIII the text of the footnote to its finar	ncial statements that describes these ite	ems.
b	If the organization elected, as permitted under FASB ASC 95	8, to report in its revenue statement and	d balance sheet works of
	art, historical treasures, or other similar assets held for public	exhibition, education, or research in fur	therance of public 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 treat	asures, or other similar assets for financ	ial gain, provide
	the following amounts required to be reported under FASB A	SC 958 relating to these items:	
а	Revenue included on Form 990, Part VIII, line 1		\$
b	Assets included in Form 990, Part X		

Pai	t III Organizations Maintaining Co	ollections of Ar	t, His	torical Tr	easures,	or Othe	r Similar	Asse	<b>ts</b> (continu	ed)
3	Using the organization's acquisition, accession	n, and other record	s, chec	k any of the	following that	at make si	gnificant use	e of its		_
	collection items (check all that apply).									
а	Public exhibition	d		Loan or exc	hange progr	am				
b	Scholarly research	е		Other						
С	Preservation for future generations									
4	Provide a description of the organization's co	llections and explair	n how th	ney further t	he organizat	ion's exen	npt purpose	in Par	t XIII.	
5	During the year, did the organization solicit or	receive donations of	of art, hi	storical trea	sures, or oth	ner similar	assets			
	to be sold to raise funds rather than to be ma	intained as part of t	he orga	nization's co	ollection?			. $\square$	Yes	No_
Pai	t IV Escrow and Custodial Arrang	<b>gements</b> Complet	e if the	organizatior	n answered "	'Yes" on F	orm 990, Pa	art IV, I	ine 9, or	
	reported an amount on Form 990, Part	: X, line 21.								
1a	Is the organization an agent, trustee, custodia	an, or other intermed	diary for	contributio	ns or other a	ssets not	included		_	
	on Form 990, Part X?							<u></u>	Yes	☐ No
b	If "Yes," explain the arrangement in Part XIII a									
									Amount	
С	Beginning balance						. 1c			
	Additions during the year									
	Distributions during the year									
f	Ending balance									
2a	Did the organization include an amount on Fo							L	Yes	No
b	If "Yes," explain the arrangement in Part XIII.	Check here if the ex	planation	on has been	provided in	Part XIII				
Pai	t V Endowment Funds Complete if t	he organization ans	wered '	'Yes" on Fo	rm 990, Part	IV, line 10	).			
		(a) Current year	(b) P	rior year	(c) Two yea	rs back (	<b>d)</b> Three year	s back	(e) Four y	ears back
1a	Beginning of year balance									
b	Contributions									
С	Net investment earnings, gains, and losses									
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs									
f	Administrative expenses									
	End of year balance									
2	Provide the estimated percentage of the curre	ent year end balanc	e (line 1	g, column (a	a)) held as:					
а	Board designated or quasi-endowment		%							
b	Permanent endowment	%	_							
С	Term endowment	6								
	The percentages on lines 2a, 2b, and 2c should	ıld equal 100%.								
За	Are there endowment funds not in the posses	ssion of the organiza	ation tha	at are held a	ınd administe	ered for th	e			
	organization by:								Y	es No
	(i) Unrelated organizations?								3a(i)	
	(ii) Related organizations?									
b	If "Yes" on line 3a(ii), are the related organizat	ions listed as requir	ed on S	Schedule R?					3b	
4	Describe in Part XIII the intended uses of the	organization's endo	wment	funds.						
Pai	t VI Land, Buildings, and Equipme	ent								
	Complete if the organization answered	"Yes" on Form 990	, Part I\	/, line 11a. S	See Form 99	0, Part X,	line 10.			
	Description of property	(a) Cost or ot	ther	(b) Cost	or other	(c) Ac	cumulated		(d) Book	/alue
		basis (investm	nent)		(other)	dep	reciation			
1a	Land			9	2,000.				92	,000.
	Buildings									
	Leasehold improvements									
d	Equipment									
е	Other			15	2,479.	1	10,573	•		,906.
Tota	. Add lines 1a through 1e. (Column (d) must eq	ual Form 990, Part	X, line 1	0c, column	(B))				133	<u>,906.</u>

Schedule D (Form 990) 2023

	RA CHANNELKEE	EPER, INC.	91-2151460 Page 3
Part VII Investments - Other Securities  Complete if the organization answered "Yes"	on Form 000 Bort IV line	alth Son Form 000 Dod V line	10
(a) Description of security or category (including name of security)	(b) Book value		ost or end-of-year market value
	(b) book value	(c) Wethod of Valuation. Oc	ost of end-of-year market value
(1) Financial derivatives			
(2) Closely held equity interests			
(3) Other			
(A)			
(B)			
(C)			
(D)			
(E)			
(F)			
(G)			
(H) Total. (Col. (b) must equal Form 990, Part X, line 12, col. (B))			
Part VIII Investments - Program Related.			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11c See Form 990 Part Y line	13
(a) Description of investment	(b) Book value		ost or end-of-year market value
	(b) book value	(c) Wethod of Valuation. Oc	ost of end-of-year market value
(1)			
(2)			
(3)			
(4)			
(5)			
(6)			
(7)			
(8)			
(9) Tatal (Col. (b) must equal Form 000, Port V, line 12, col. (P))			
Total. (Col. (b) must equal Form 990, Part X, line 13, col. (B))  Part IX Other Assets			
Complete if the organization answered "Yes"	on Form 990 Part IV line	11d See Form 990 Part X line	15
	Description	Tru. See Form 990, Fart X, line	(b) Book value
			(b) Book value
(1)			
(2)			
(3)			
(4) (5)			
<u>(6)</u>			
<u>(7)</u>			
(8)			
Total. (Column (b) must equal Form 990, Part X, line 15, co	/ (R))		
Part X Other Liabilities	i. (D))		
Complete if the organization answered "Yes"	on Form 990 Part IV line	11e or 11f See Form 990 Part	X line 25
(a) Description of liability	0111 01111 000,1 art 14, mile	. TTC 01 TTL 000 T 01111 330, T are	(b) Book value
			(b) Book value
(1) Federal income taxes (2) LEASE LIABILITIES			32,983.
GROUP THU DEPOSITE GUPLET	SE		500.
(3) SECURITY DEPOSIT - SUBLEA (4) DUE TO OTHER ORGANIZATION			5,616
	<u>-</u>		3,010
(5)			
<u>(6)</u>			
(7)			
(8)			1

Total. (Column (b) must equal Form 990, Part X, line 25, col. (B)) 2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII...

39,099.

(9)

	rt XI Reconciliation of Revenue per Audited Financial				
	Complete if the organization answered "Yes" on Form 990, Part I	·			050 575
1	Total revenue, gains, and other support per audited financial statements				959,575
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:	1 - 1			
a	· · · · · · · · · · · · · · · · · · ·		1 750		
b	***************************************		1,758.		
С.	1 7 0				
d	, , , , , , , , , , , , , , , , , , , ,				1 750
e	• • • • • • • • • • • • • • • • • • • •			$\overline{}$	1,758. 957,817.
3	Subtract line 2e from line 1		3		931,011
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:	1.1			
a	, , , ,				
b	7	·			0.
_	Add lines 4a and 4b			$\overline{}$	957,817
5 Dai	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line rt XII   Reconciliation of Expenses per Audited Financial				
га	Complete if the organization answered "Yes" on Form 990, Part I		Expenses per ne	tuiii	
1	Total expenses and losses per audited financial statements		1	1	775,793
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		·····		773,733
		2a	1,758.		
a			1,750.		
b	•				
c d					
	Add lines 2a through 2d	· · · · · · · · · · · · · · · · · · ·	26		1,758
3	Subtract line 2e from line 1			$\overline{}$	774,035
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:				,,,,,,,,,,
а		4a			
b					
	Add lines <b>4a</b> and <b>4b</b>	·	40		0.
	Total expenses. Add lines <b>3</b> and <b>4c.</b> (This must equal Form 990, Part I, lin			_	774,035
		ו או אר			
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·
Prov	rt XIII Supplemental Information ide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a a	and 4; Part IV, lines 1b a	ınd 2b; Part V, line 4; P		·

332054 09-28-23 Schedule D (Form 990) 2023

#### SCHEDULE G (Form 990)

Department of the Treasury

Internal Revenue Service

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

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

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2023

Open to Public Inspection

Schedule G (Form 990) 2023

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

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

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

		or fundraising event contributions and gre	033 111001110 0111 01111 030	LZ, IIICS T and Ob. List	events with gross receip	oto greater triair 40,000.
			(a) Event #1 BLUE WATER BALL	<b>(b)</b> Event #2	(c) Other events NONE	(d) Total events (add col. (a) through col. (c))
e			(event type)	(event type)	(total number)	351. (5)/
Revenue	1	Gross receipts	149,713.			149,713.
	2	Less: Contributions	85,486.			85,486.
	3	Gross income (line 1 minus line 2)	64,227.			64,227.
	4	Cash prizes				
ς,	5	Noncash prizes				
pense	6	Rent/facility costs	12,659.			12,659.
Direct Expenses	7	Food and beverages	25,796.			25,796.
Ö		Entertainment	900.			900.
		Other direct expenses	18,142.			18,142. 57,497.
		Direct expense summary. Add lines 4 through Net income summary. Subtract line 10 from li				6,730.
Pa	rt I			n 990, Part IV, line 19, or		57.555
		\$15,000 on Form 990-EZ, line 6a.			•	
Revenue			(a) Bingo	<b>(b)</b> Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	_	Overe verses				
	<u> </u>	Gross revenue				
es	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct I	4	Rent/facility costs				
	5	Other direct expenses				
	Ŭ	other direct expenses	Yes %	Yes %	Yes %	
	6	Volunteer labor	No No	No No	No No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)			
9	Ent	ter the state(s) in which the organization condu	icts daming activities:			
а	ls t	the organization licensed to conduct gaming and No," explain:	_	states?		Yes No
		, , <u> </u>				
		ere any of the organization's gaming licenses re	evoked, suspended, or to	erminated during the tax	year?	Yes No

Sch	edule G (Form 990) 2023 SANTA BARBARA CHANNELKEEPER, INC. 91-2	2151460	Page 3
11	Does the organization conduct gaming activities with nonmembers?	Yes	No
12	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed		
	to administer charitable gaming?	Yes	☐ No
13			
а	The organization's facility	13a	%
	An outside facility	13b	%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:		
	Name		
	Address		
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No
C	of services reversely and the abount 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:		
	the res, entername and address of the tillid party.		
	Name		
	- Traine		
	Address		
	Address		
16	Gaming manager information:		
	Saming manager intermedien.		
	Name		
	Gaming manager compensation \$		
	Description of services provided		
	Director/officer Employee Independent contractor		
	Mandatory distributions:		
a	solution is the organization required under state law to make charitable distributions from the gaming proceeds to		
	retain the state gaming license?	L Yes	└─ No
k	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		
Do	organization's own exempt activities during the tax year \$		0- 10-
Га	Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Pa 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.	ırt III, iines 9,	90, 100,
	15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.		

332083 09-13-23 Schedule G (Form 990) 2023

Schedule G	G (Form 990)	SANTA	BARBARA	CHANNELKEEPER,	INC.	91-2151460 Page 4
Part IV	G (Form 990)  Supplemental Infor	mation (co	ntinued)			

#### **SCHEDULE 0** (Form 990)

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SANTA BARBARA CHANNELKEEPER, INC. Employer identification number 91-2151460

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
THROUGH SCIENCE-BASED ADVOCACY, EDUCATION, FIELD WORK AND ENFORCEMENT
FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:
ORGANIZATION IS ENGAGED AS THE SOLE NGO PARTY RESPRESENTING PUBLIC
TRUST RESOURCES IN THE VENTURA RIVER WATERSHED ADJUDICATON. THROUGH
THIS PROCESS, WE ARE WORKING TO ENSURE SUFFICIENT WATER FLOWS AND A
HEALTHY AQUATIC ECOSYSTEM TO SUPPORT PUBLIC TRUST RESOURCES. THE
ORGANIZATION SUBMITTED COMMENTS AND ENCOURAGED PUBLIC COMMENTS IN
SUPPORT OF THE DESIGNATION OF THE CHUMASH HERITAGE NATIONAL MARINE
SANCTUARY.
FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:
OF BEACH BETWEEN LEADBETTER BEACH AND HENDRY'S BEACH.
FORM 990, PART VI, SECTION B, LINE 11B:
THE BOARD REVIEWS THE DRAFT 990 PRIOR TO SUBMISSION TO IRS
FORM 990, PART VI, SECTION B, LINE 12C:
AT BEGINNING OF EACH YEAR THE POLICY IS DISTRIBUTED TO ALL BOARD MEMBERS
AND STAFF.
THEY ARE REQUIRED TO SIGN THE CONFLICT OF INTEREST POLICY.
FORM 990, PART VI, SECTION B, LINE 15A:
THE BOARD IS SENT A EXECUTIVE DIRECTOR PERFORMANCE EVALUATION DOCUMENT.

**BOARD** 

Schedule O (Form 990) 2023	Page 2
Name of the organization SANTA BARBARA CHANNELKEEPER, INC.	Employer identification number 91-2151460
MEMBERS FILL IT OUT AND SEND IT TO THE BOARD PRESIDENT, W	WHO COMPILES AND
SUMMARIZES	
THE ANSWERS. THEN THE BOARD MEETS TO DISCUSS EVALUATION A	AND ESTABLISH THE
EXECUTIVE	
DIRECTOR'S SALARY FOR THE UPCOMING YEAR.	
FORM 990, PART VI, SECTION C, LINE 19:	
UPON REQUEST	
FORM 990 PART XII, LINE 2B	
AS OF THE REPORTING DATE, AN AUDITOR HAS BEEN ENGAGED BUT	AN AUDIT HAS
NOT YET BEEN COMPLETED.	
FORM 990 PART XII, LINE 2C	
THERE WERE NO CHANGES TO THE OVERSIGHT OR SELECTION PROCE	ess.

FORM 990 PAGE 10 990

Asset No.	Description	Date Acquired	Method	Life	C o Lir	e Unadjusted Cost Or Basis	Bus % Excl	Section 179 Expense	Reduction In Basis	Basis For Depreciation	Beginning Accumulated Depreciation	Current Sec 179 Expense	Current Year Deduction	Ending Accumulated Depreciation
1	AUTO/TRANSPORT EQUIPMENT	VARIOUS	VAR	####	ну16	89,665.				89,665.	44,771.		0.	44,771.
2	MACHINERY AND EQUIPMENT	VARIOUS	VAR	####	НҮ16	62,814.				62,814.	62,814.		0.	62,814.
3	LAND	VARIOUS	L	####		92,000.				92,000.			0.	
	* TOTAL 990 PAGE 10 DEPR					244,479.				244,479.	107,585.		0.	107,585.