#### 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)

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

OMB No. 1545-0047 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Α	For the	e 2015 calendar year, or tax year beginning and	enaing	_	
В	Check if applicabl	C Name of organization		D Employer identifi	cation number
	Addre chang		RY		
	Name chang	Doing business as		] 95-1	643378
	Initial return		Room/suite	E Telephone numbe	er
	Final return	2559 PUESTA DEL SOL		805-	682-4711
	termin ated	City or town, state or province, country, and ZIP or foreign postal code		<b>G</b> Gross receipts \$	28,310,776.
	Amen	BANIA BANDANA, CA 95105-2950		H(a) Is this a group re	
	Application			for subordinates	s? Yes X No
	pendi	SAME AS C ABOVE		H(b) Are all subordinates i	ncluded? Yes No
		empt status: X 501(c)(3) 501(c)( ) (insert no.) 4947(a)(1) o	or 527	If "No," attach a	ı list. (see instructions)
		e: ► SBNATURE.ORG		H(c) Group exemption	
		organization: X Corporation Trust Association Other ►	<b>L</b> Year	of formation: 1916	<b>vi</b> State of legal domicile: <b>CA</b>
P	art I	Summary			
ø	1	Briefly describe the organization's mission or most significant activities: $[THE \ 1]$	MUSEUM	I INSPIRES A	THIRST FOR
Activities & Governance		DISCOVERY AND A PASSION FOR THE NATURAL I	WORLD.		
ern		Check this box 🕨 📖 if the organization discontinued its operations or dispos	sed of more	e than 25% of its net a	
Š				3	27
જ		Number of independent voting members of the governing body (Part VI, line 1b)			27
es	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		5	169
Ĭ	6	Total number of volunteers (estimate if necessary)		6	845
Ę	7 a	Total unrelated business revenue from Part VIII, column (C), line 12		7a	
_	b	Net unrelated business taxable income from Form 990-T, line 34		7b	0.
				Prior Year	Current Year
<u>o</u>	8	Contributions and grants (Part VIII, line 1h)		9,114,834.	3,937,440.
eun	9	Program service revenue (Part VIII, line 2g)		1,174,675.	1,133,831.
Revenue	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		2,824,064.	-328,795.
ш	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		283,920.	240,004.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		13,397,493.	4,982,480.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)		135,706.	26,486.
	14	Benefits paid to or for members (Part IX, column (A), line 4)		0.	
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		3,873,020.	
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)		141,163.	117,568.
ğ	b	Professional fundraising fees (Part IX, column (A), line 11e)  Total fundraising expenses (Part IX, column (D), line 25)  1,138,34	46. $\square$		
Ω̈́	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,977,284.	2,925,476.
		Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		7,127,173.	7,041,958.
	19	Revenue less expenses. Subtract line 18 from line 12		6,270,320.	-2,059,478.
O. Sec	8			ginning of Current Year	End of Year
sets	20	Total assets (Part X, line 16)		68,393,488.	65,133,480.
ASS	21	Total liabilities (Part X, line 26)		905,884.	898,456.
Net Assets or Fund Balances	22	Net assets or fund balances. Subtract line 21 from line 20		67,487,604.	64,235,024.
	art II	Signature Block			
Unc	ler pena	lties of perjury, I declare that I have examined this return, including accompanying schedule:	s and statem	ents, and to the best of m	y knowledge and belief, it is
true	, correc	t, and complete. Declaration of preparer (other than officer) is based on all information of wh	nich preparer	has any knowledge.	
Sig	ın	Signature of officer		Date	
He	re	DIANE WONDOLOWSKI, CFO			
		Type or print name and title			
		Print/Type preparer's name Preparer's signature		Date Check	PTIN
Pai	d	GAIL H. ANIKOUCHINE		self-employ	
Pre	parer	Firm's name MACFARLANE, FALETTI & CO. LLP		Firm's EIN	95-2835976
Use	Only	Firm's address 115 E. MICHELTORENA ST. #200			
		SANTA BARBARA, CA 93101		Phone no. 80	5 966-4157
Ма	y the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No

Pa	rt III Statement of Program Service Accomplishments
	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:
	THE FOLLOWING THREE GUIDING PRINCIPLES ARE THE FOUNDATION FOR ALL OF
	THE SANTA BARBARA MUSEUM OF NATURAL HISTORY'S ACTIVITIES: INSPIRING AN
	AWE FOR NATURE AND A THIRST FOR DISCOVERY; PROMOTING SUSTAINABILITY;
	AND CONNECTING OUR COMMUNITIES. THROUGH THESE PRINCIPLES WE STRIVE TO
2	Did the organization undertake any significant program services during the year which were not listed on
	the prior Form 990 or 990-EZ?
	If "Yes," describe these new services on Schedule O.
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services? Yes X No
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and
	revenue, if any, for each program service reported.
4a	(Code:) (Expenses \$1,567,922 •
	COLLECTIONS & RESEARCH:
	THIS PROGRAM ENCOMPASSES THE ACTIVITIES OF SIX RESEARCH DEPARTMENTS
	WITH A STAFF OF CURATORS AND ASSISTANTS. EACH DEPARTMENT IS CONTINUALLY
	INVOLVED IN DEVELOPING AND CONSERVING EXTENSIVE COLLECTIONS OF
	SPECIMENS, ARTIFACTS, BOOKS AND MANUSCRIPTS, ETC., THAT NUMBER OVER 3.5
	MILLION ITEMS, AS WELL AS MAKING THESE RESOURCES ACCESSIBLE TO
	RESEARCHERS, EITHER DURING ACTUAL VISITS OR THROUGH WEB-BASED SERVICES.
	EXPENSES INCLUDE STAFF SALARIES, COLLECTION ACQUISITION, CONSERVATION,
	BIODIVERSITY AND ARCHAEOLOGICAL RESEARCH, PRODUCTION OF PUBLICATIONS,
	ECOLOGICAL FIELD SURVEYS, PUBLIC EXHIBIT DEVELOPMENT AND COMMUNITY
	OUTREACH.
4b	(Code:) (Expenses \$1,947,653 • including grants of \$) (Revenue \$ 774,806 • )
	EXHIBITS & VISITOR SERVICES:
	THE MUSEUM HAS TWO SITES, ITS MISSION CREEK CAMPUS AND THE SEA CENTER
	LOCATED ON STEARNS WHARF.
	AT THE MISSION CREEK CAMPUS:
	GATE ATTENDANCE AT MISSION CANYON IN 2015 WAS 73,467. IN ADDITION,
	29,187 CHILDREN AND ADULTS ATTENDED EDUCATIONAL PROGRAMS, 25,053
	ATTENDED COMMUNITY RELATED EVENTS, AND 8,082 PERSONS CAME TO
	PARTICIPATE IN MUSEUM PROGRAMS AS VOLUNTEERS, FOR A TOTAL ATTENDANCE AT
	THE MISSION CANYON CAMPUS OF 135,789.
	PLAINS INDIAN BEADWORK AND REGALIA FROM THE ANTHROPOLOGY COLLECTION:
4c	(Code:) (Expenses \$1,150,159 . including grants of \$) (Revenue \$295,801 . )
	EDUCATION:
	THE MUSEUM'S RICH ARRAY OF EDUCATIONAL PROGRAMS SERVED APPROXIMATELY
	65,000 INDIVIDUALS IN 2015 AND ARE ON THE CUTTING EDGE OF CURRENT
	EDUCATIONAL PRACTICE, ESPECIALLY WITH REGARD TO INQUIRY-BASED SCIENCE
	EDUCATION WITH PROGRAMMING FOR EVERY MAJOR AGE GROUP, INCLUDING
	PRE-SCHOOLERS, K-12 STUDENTS, TEENAGERS, ADULTS, AND SENIORS.
	THE COLUMN TWO COLUMN THE PROPERTY PROP
	IN 2015, 20,800 SCHOOLCHILDREN PARTICIPATED IN PROGRAMS LINKED TO STATE
	AND NATIONAL LEARNING STANDARDS, AND MANY TOOK PART IN OUTDOOR
	EDUCATION EXPERIENCES. THE MUSEUM PARTICIPATES IN THE "NO CHILD LEFT
	INSIDE" MOVEMENT AND IS A REGIONAL LEADER OF THE NATIONAL CHILDREN AND
	NATURE NETWORK. THE MUSEUM ALSO RUNS A NATIONALLY RECOGNIZED TEEN
4d	Other program services (Describe in Schedule O.)
	(Expenses \$ \text{including grants of \$} \text{) (Revenue \$} \text{)}
<u>4e</u>	Total program service expenses ► 4,665,734.
	Form <b>990</b> (2015)

#### Part IV Checklist of Required Schedules

1 Is the organization described in section 5016(30 or 4947(41) (other than a private foundation)?  1				Yes	No
2 Is the organization required to complete Schedule 6, Schedule of Contributors?  3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices? If Yes, "complete Schedule C, Part I 4  4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the text year? If Yes, "complete Schedule C, Part I 4  5 Is the organization assection 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership duse, sassessments, or similar amounts as defined in Revenue Procedule 8-19 If Yes, "complete Schedule C, Part II 5  6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide activities on the distribution or investment of amounts in such funds or accounts? If Yes, "complete Schedule D, Part II 7  5 Did the organization maintain collections of vorestime flow or any similar funds or accounts? If Yes, "complete Schedule D, Part II 8  5 Did the organization maintain collections of vorest of art, historical treasures, or other is preserve open space, the environment, historic land areas, or historic structures? If Yes, "complete Schedule D, Part II 8  5 Did the organization maintain collections of vorest of art, historical treasures, or debt in general part II 9 Did the organization maintain collections of vorest of art, historical treasures, or debt in general II 19 Did the organization and the part X, in a 19 Did the organization and the part X, in a 19 Did the organization and the part X, in a 19 Did the organization and the part X, in a 19 Did the organization and the part X, in a 19 Did the organization and the part X, in a 19 Did the organization services?  11 If the organization and the part X is a part X is a 19 Did the organization and the part X is a part X is a 19 Did the organization and the part X is a 19 Did the organization report an amount for investments - other securiti	1			v	
3   Section 501(c)(3) organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public offices? If "Yes," complete Schedule C, Part I   X   Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f)) election in effect during the tax year? If "Yes," complete Schedule C, Part II   X   X   Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(f)) election in effect during the tax year? If "Yes," complete Schedule C, Part II   X   X   Section 501(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(c)(	_				
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during the tax year / If 'Yes,' complete Schedule C, Part II .  Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? If 'Yes,' complete Schedule C, Part III .  6 Did the organization maintain any doors 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 II 'Yes,' complete Schedule D, Part II .  7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures II 'Yes,' complete Schedule D, Part III .  8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If 'Yes,' complete Schedule D, Part III .  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 .  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasiendowments II 'Yes,' complete Schedule D, Part V .  11 If the organization is answer to any of the following questions is 'Yes,' then complete Schedule D, Part V .  12 Did the organization report an amount for investments - brogan related in Part X, line 107 If 'Yes,' complete Schedule D, Part VII .  13 Did the organization report an amount for organization report and amount for organization report an amount for organization report and amount for organization report and amount for organization report and amount for organization	4		3		
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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  10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V II If the organization is answer to any of the following questions is "Yes," then complete Schedule D, Part V III, IX, or X as applicable.  a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part V III to It t			8	Х	
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Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI and XII  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 X  14a Did the organization maintain an office, employees, or agents outside of the United States?  14a Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV  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 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 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 II  18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1 and 8a? If "Yes," complete Schedule G, Part II  19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	T		446	y	
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<ul> <li>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</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"</li> </ul>	17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,			
<ul> <li>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</li> <li>Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"</li> </ul>			17	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"	18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			18	X	
complete Schedule G, Part III	19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
5 000 (0045)		complete Schedule G, Part III		000	

#### Part IV Checklist of Required Schedules (continued)

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or			
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21	Х	
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? 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		х
h	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		<del> </del> -
	Did the organization minest any proceeds of tax-exempt bonds beyond a temporary period exception:  Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease	240		
C		240		
	any tax-exempt bonds?	24c		
	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		-
25a	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	0-		x
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		
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			177
	Schedule L, Part I	25b		Х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			
	complete Schedule L, Part II	26		X
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			l
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29	X	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30	X	
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		Х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets?/f "Yes," complete			
	Schedule N, Part II	32		Х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
-	sections 301.7701-2 and 301.7701-3? 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			
٠.		34		Х
352	Part V, line 1  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	000		<del> </del> -
b	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
26		330		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?	200		x
27	If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			Х
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		<u> </u>
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?		v	
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

#### Part V Statements Regarding Other IRS Filings and Tax Compliance

	Check if Schedule O contains a response or note to any line in this Part V				
		1 1 40		Yes	No
	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a 40			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	_ ib			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and re			v	
_	(gambling) winnings to prize winners?	I	1c	Х	
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,	<sub>2a</sub>			
	filed for the calendar year ending with or within the year covered by this return		1	X	
р	If at least one is reported on line 2a, did the organization file all required federal employment tax return		2b	Λ	
0-	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions		0-		х
3a	-		3a		
	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule		3b		
48	At any time during the calendar year, did the organization have an interest in, or a signature or other a financial account in a foreign country (such as a bank account, securities account, or other financial account.)		4a		x
h	If "Yes," enter the name of the foreign country:	accounty?	44		
D	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A	ccounts (ERAD)			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		5a		Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transa		5b		X
C	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the		30		
ou	any contributions that were not tax deductible as charitable contributions?		6a		х
b	If "Yes," did the organization include with every solicitation an express statement that such contribut				
-	were not tax deductible?	•	6b		
7	Organizations that may receive deductible contributions under section 170(c).				
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser	vices provided to the payor?	7a	Х	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		7b	X	
С	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 of	ontract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit control		7f		X
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		7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained	l by the			
_			8		
9	Sponsoring organizations maintaining donor advised funds.				
a			9a 9b		
40	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? Section 501(c)(7) organizations. Enter:		90		
10 a	Initiation fees and capital contributions included on Part VIII, line 12	10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b			
11	Section 501(c)(12) organizations. Enter:	1.55			
''	Gross income from members or shareholders	11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against				
~	amounts due or received from them.)	11b			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form		12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	· · ·			
	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				
	organization is licensed to issue qualified health plans	13b			
С	Enter the amount of reserves on hand	13c			
14a			14a		Х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule	e O	14b		
			Form	990	(2015)

532005 12-16-15 Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

	Check if Schedule O contains a response or note to any line in this Part VI			X					
Sec	tion A. Governing Body and Management								
			Yes	No					
1a	Enter the number of voting members of the governing body at the end of the tax year								
	If there are material differences in voting rights among members of the governing body, or if the governing								
	body delegated broad authority to an executive committee or similar committee, explain in Schedule 0.								
b	Enter the number of voting members included in line 1a, above, who are independent 1b 27								
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other								
	officer, director, trustee, or key employee?	2		Х					
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision								
	of officers, directors, or trustees, or key employees to a management company or other person?	3		Х					
4									
5									
6	Did the organization have members or stockholders?	6		Х					
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or								
	more members of the governing body?	7a		Х					
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or								
	persons other than the governing body?	7b		Х					
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:								
а	The governing body?	8a	Х						
b	Each committee with authority to act on behalf of the governing body?	8b	Х						
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the								
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		Х					
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)								
			Yes	No					
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х					
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates,								
	and branches to ensure their operations are consistent with the organization's exempt purposes?	10b							
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х						
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.								
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х						
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х						
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe								
	in Schedule O how this was done	12c	Х						
13	Did the organization have a written whistleblower policy?	13	Х						
14	Did the organization have a written document retention and destruction policy?	14	Х						
15	Did the process for determining compensation of the following persons include a review and approval by independent								
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?								
а	The organization's CEO, Executive Director, or top management official	15a	Х						
b	Other officers or key employees of the organization	15b	Х						
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).								
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a								
	taxable entity during the year?	16a		X					
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation								
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's								
	exempt status with respect to such arrangements?	16b							
Sec	tion C. Disclosure								
17	List the states with which a copy of this Form 990 is required to be filed ►CA								
18	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) a	vailab	ole						
	for public inspection. Indicate how you made these available. Check all that apply.								
	X Own website Another's website X Upon request Other (explain in Schedule O)								
19	Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and	l finan	cial						
	statements available to the public during the tax year.								
20	State the name, address, and telephone number of the person who possesses the organization's books and records:								
	CFO - 805-682-4711								
	2559 PUESTA DEL SOL, SANTA BARBARA, CA 93105								

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

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

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

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

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

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

(A) Name and Title	(B)			(C Pos	C) ition	1		(D) Reportable	<b>(E)</b> Reportable	(F) Estimated
Name and Title	Average hours per	box	, unle	ss pe	rson	than is bot or/trus	h an	compensation	compensation	amount of
	week (list any hours for related organizations below line)	stee or director	Institutional trustee	Officer		Highest compensated employee		from the organization (W-2/1099-MISC)	from related organizations (W-2/1099-MISC)	other compensation from the organization and related organizations
(1) BRAD WILLIS	0.75	١.,							0	0
TRUSTEE	1 00	Х						0.	0.	0.
(2) JESSICA BUTTIMER	1.00	٠,,							0	0
TRUSTEE	F 00	Х						0.	0.	0.
(3) LARRY FRIESEN TRUSTEE	5.00	X						0.	0.	0.
(4) SHARYN JOHNSON	5.00								•	
TRUSTEE		X						0.	0.	0.
(5) TRACY KANOWSKY	10.00									
VICE CHAIR FOR GOVERNANCE		Х		Х				0.	0.	0.
(6) DENNIS POWER	10.00									
VICE CHAIR FOR AUDIT		Х		Х				0.	0.	0.
(7) PENELOPE WONG	1.50									
TRUSTEE		X						0.	0.	0.
(8) GINGER SALAZAR	10.00									
CHAIR COMMUNICATIONS		Х		Х				0.	0.	0.
(9) HILARY DOUBLEDAY	10.00									
SECRETARY		Х		Х				0.	0.	0.
(10) CAROLYN CHANDLER	5.00								_	
TRUSTEE		Х						0.	0.	0.
(11) CHRIS BLAU	4.00	ļ								
TRUSTEE	1 50	Х						0.	0.	0.
(12) MICHAEL BEKINS	1.50	l								•
TRUSTEE	0.75	Х						0.	0.	0.
(13) FRANK DAVIS	0.75	١,,							0	0
TRUSTEE	10.00	Х						0.	0.	0.
(14) MATTHEW ADAMS	10.00	Į.,		7.					0	0
VICE CHAIR FOR FINANCE	5.00	Х		Х				0.	0.	0.
(15) PATRICIA DURHAM	3.00	X						0.	0.	0
TRUSTEE (16) CHRIS KNOWLTON	10.00	^	$\vdash$	_				0.	0.	0.
(16) CHRIS KNOWLTON MEMBER AT LARGE/CHAIR INVESTMENT	10.00	x		x				0.	0.	0.
(17) JOHN MARKHAM	10.00	┢		^		-		0.	0.	<u> </u>
CHAIR MASTER PLAN	10.00	X		x				0.	0.	0.
532007 12-16-15	1	1			_				0.	Form <b>990</b> (2015)

532007 12-16-15

101111000 (2010)								JRAL HISTORY	95-1043	3/6 Page 6	
Part VII Section A. Officers, Directors, T	rustees, Key Em	ploy	ees,	and	d Hi	ghe	st C	ompensated Employe	<b>es</b> (continued)		
(A)	(B)			(C	<b>)</b>			(D)	(E)	(F)	
Name and title	Average hours per week	Position (do not check more than one box, unless person is both an officer and a director/trustee)						Reportable compensation from	Reportable compensation from related	Estimated 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)	organizations (W-2/1099-MISC)	compensation from the organization and related organizations	
(18) LUCIE GREER	1.00	l									
TRUSTEE		Х						0.	0.	0.	
(19) ROB SKINNER	1.00	ļ									
TRUSTEE		Х						0.	0.	0.	
(20) TERRY VALESKI TRUSTEE	5.00	X						0.	0.	0.	
(21) EMILY JONES	10.00	<del> </del>									
VICE CHAIR DEVELOPMENT		x		Х				0.	0.	0.	
(22) PALMER JACKSON JR	10.00										
IMMEDIATE PAST CHAIR		Х		Х				0.	0.	0.	
(23) ELISABETH FOWLER	20.00										
CHAIR		Х		Х				0.	0.	0.	
(24) RENEE GRUBB	5.00										
TRUSTEE		Х						0.	0.	0.	
(25) LARRY BARELS	4.00										
TRUSTEE		Х						0.	0.	0.	
(26) PAUL RELIS	1.50							_	_	_	
TRUSTEE		Х						0.	0.	0.	
1b Sub-total								0.	0.	0.	
c Total from continuation sheets to Par	t VII, Section A						<b>&gt;</b>	400,383.	0.	34,534.	
d Total (add lines 1b and 1c)							<u> </u>	400,383.	0.	34,534.	

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization

Yes No X 3 Х 4

X

	line 1a? If "Yes," complete Schedule J for such individual
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization
	and related organizations greater than \$150,000? If "Yes," complete Schedule J for such individual
_	Did any and the day the day the day the day of the day

Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on

Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? If "Yes," complete Schedule J for such person

**Section B. Independent Contractors** 

Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
PARAGON BUILDERS		- Compensation
P.O. BOX 1283, CARPINTERIA, CA 93014	CONSTRUCTION	304,545.
BROWNSTEIN HYATT FARBER SCHRECK		
P.O. BOX 172168, DENVER, CO 80217	LEGAL CONSULTATION	203,056.
SCHACHT ASLANI ARCHITECTS		
901 5TH AVENUE #2720, SEATTLE, WA 98164	ARCHITECTURE	139,397.
AQUATIC EXHIBITS INTERNATIONAL		
3460 MARRON ROAD, OCEANSIDE, CA 92056	EXHIBIT FABRICATOR	129,903.
THE KELLOGG ORGANIZATION, 440 MONTICELLO		
AVE, STE 1400, NORFOLK, VA 23510	FUNDRAISING	117,568.
2 Total number of independent contractors (including but not limited to those list	ed above) who received more than	
\$100,000 of compensation from the organization > 7		

SEE PART VII, SECTION A CONTINUATION SHEETS

	RBARA MU	JSI	<u> UUE</u>	1 (	)F	ΝZ	JT/	JRAL HISTORY	95-164	3378
Part VII   Section A. Officers, Directors, Tr	ustees, Key Er	nplo	oyee	s, a	nd F	ligh	est	Compensated Employ	yees (continued)	
(A)	(D)	(E)	(F)							
Name and title	Average			Pos	ition	ı		Reportable	Reportable	Estimated
	hours	(c	heck	all t	that	арр	ly)	compensation	compensation	amount of
	per							from	from related	other
	week	_				loyee		the	organizations	compensation
	(list any hours for	lirecto				d emp		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	related	e or (	stee			ısate		(***2/*1099*141100)		and related
	organizations	Individual trustee or director	Institutional trustee		yee	Highest compensated employee				organizations
	below	idual	tution	-ie	Key employee	est co	ıeı			
	line)	Indi	Instif	Officer	Key	High	Former			
(27) PAUL RUSSELL	5.00									
TRUSTEE		Х						0.	0.	0.
(28) LUKE SWETLAND	40.00									
PRESIDENT & CEO				Х				186,789.	0.	14,780.
(29) DIANE WONDOLOWSKI	30.00									
COO/CFO				Х				90,771.	0.	8,837.
(30) CAROLINE GRANGE	40.00									
DIRECTOR OF DEVELOPMENT						Х		122,823.	0.	10,917.
		-								
		$\vdash$								
		-								
	L		1							
Total to Part VII, Section A, line 1c								400,383.		34,534.

#### Part VIII Statement of Revenue Check if Schedule O contains a response or note to any line in this Part VIII (B) (C) (**D)** Revenue excluded Unrelated Related or Total revenue from tax under exempt function business sections 512 - 514 revenue revenue Contributions, Gifts, Grants and Other Similar Amounts 1 a Federated campaigns **b** Membership dues ..... 1b 385,899 319,585. c Fundraising events d Related organizations 1d 215,177 e Government grants (contributions) f All other contributions, gifts, grants, and similar amounts not included above ..... 3,016,779 91,536 g Noncash contributions included in lines 1a-1f: \$ 3,937,440 h Total. Add lines 1a-1f Business Code 2 a ADMISSION FEES Program Service Revenue 900099 773,890 773,890 b EDUCATION PROGRAM FEES 900099 234,899 234,899 CONTRACT FEES 541700 73,824 73,824 d MISC PROGRAM REVENUE 900099 51,218 51,218. f All other program service revenue g Total. Add lines 2a-2f 1,133,831. Investment income (including dividends, interest, and 695,903 695,903. other similar amounts) Income from investment of tax-exempt bond proceeds 5 Royalties ..... (i) Real (ii) Personal 259,391 6 a Gross rents 28,116 **b** Less: rental expenses ...... 231,275. c Rental income or (loss) 231,275. 231,275 **d** Net rental income or (loss) . (i) Securities (ii) Other 7 a Gross amount from sales of 21,630,940 assets other than inventory b Less: cost or other basis 22,655,638 and sales expenses -1,024,698. c Gain or (loss) -1,024,698 -1,024,698. d Net gain or (loss) 8 a Gross income from fundraising events (not Revenue 319,585. of including \$ contributions reported on line 1c). See Part IV, line 18 a 117,041 Other 290,154 **b** Less: direct expenses ..... c Net income or (loss) from fundraising events -173,113 -173,113, 9 a Gross income from gaming activities. See Part IV, line 19 a **b** Less: direct expenses c Net income or (loss) from gaming activities ... ▶ 10 a Gross sales of inventory, less returns and allowances 536,230 354,388 **b** Less: cost of goods sold ..... 181,842 181,842. c Net income or (loss) from sales of inventory Miscellaneous Revenue **Business Code** 11 a b d All other revenue e Total. Add lines 11a-11d 4,982,480. -88,791. Total revenue. See instructions. 1,133,831

#### Part IX | Statement of Functional Expenses

Sect	ion 501(c)(3) and 501(c)(4) organizations must com			omplete column (A).	X
	Check if Schedule O contains a respon	(A)	(B)	(C)	(D)
	not include amounts reported on lines 6b, 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	26,486.	26,486.		
_	and domestic governments. See Part IV, line 21	20,400.	20,400.		
2	Grants and other assistance to domestic				
	individuals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,	225 455	465 506		
	trustees, and key employees	337,177.	165,526.	73,561.	98,090
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	2,941,843.	1,593,890.	933,477.	414,476
8	Pension plan accruals and contributions (include				
	section 401(k) and 403(b) employer contributions)	70,998.	34,694.	25,458.	10,846
9	Other employee benefits	384,729.	186,239.	155,744.	42,746
10	Payroll taxes	237,681.	130,898.	68,801.	37,982
11	Fees for services (non-employees):	-	-	-	<u> </u>
	Management				
		224,085.	2,464.	221,621.	
	Accounting	38,435.	_,	38,435.	
		30,1331		30,2301	
	Lobbying	117,568.			117,568
_	F	163,034.		163,034.	117,500
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,	103,034.		103,034.	
g		1,171,061.	89,349.	994,003.	87,709
40	column (A) amount, list line 11g expenses on Sch 0.)	185,604.	7,965.	197.	177,442
12	Advertising and promotion	366,867.	115,908.	123,321.	127,638
13	Office expenses	27,580.	113,900.		147,030
14	Information technology	27,300.		27,580.	
15	Royalties	205 605	46 200	240 205	
16	Occupancy	395,605.	46,320.	349,285.	06 600
17	Travel	80,663.	31,692.	22,292.	26,679
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	785,769.	639,268.	146,501.	
23	Insurance	84,454.	44,848.	30,423.	9,183
24	Other expenses. Itemize expenses not covered				
	above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A)				
	amount, list line 24e expenses on Schedule 0.)				
а	CIIDDI TEC	230,465.	154,001.	51,847.	24,617
b	EQUIPMENT	152,666.	95,486.	57,180.	·
c	RENTALS	100,659.	93,670.	6,989.	
q	ANIMAL SUPPLIES	12,927.	12,927.	,	
e		-1,094,398.	1,194,103.	-2,251,871.	-36,630
25	Total functional expenses. Add lines 1 through 24e	7,041,958.	4,665,734.	1,237,878.	1,138,346
26	Joint costs. Complete this line only if the organization	.,,	_, ,	_,,,,,,,,,	_,,
20	reported in column (B) joint costs from a combined				
	1, 7, 5				
	educational campaign and fundraising solicitation.				
	Check here if following SOP 98-2 (ASC 958-720)				Form <b>990</b> (2015

# Form 990 (2015) Part X Balance Sheet

Part X	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	1,199,522.	1	857,365
2	Savings and temporary cash investments	6,210,061.	2	5,055,787
3	Pledges and grants receivable, net	896,461.	3	1,387,553
4	Accounts receivable, net	0.	4	28,128
5	Loans and other receivables from current and former officers, directors,			
	trustees, key employees, and highest compensated employees. Complete			
	Part II of Schedule L		5	
6	Loans and other receivables from other disqualified persons (as defined under			
	section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing			
	employers and sponsoring organizations of section 501(c)(9) voluntary			
တ္က	employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
Assets	Notes and loans receivable, net		7	
8   8	Inventories for sale or use	87,920.	8	92,327
9	Prepaid expenses and deferred charges	223,415.	9	196,486
	a Land, buildings, and equipment: cost or other			
	basis. Complete Part VI of Schedule D 10a 22,400,858.			
	Less: accumulated depreciation 10b 9,337,776.	12,621,080.	10c	13,063,082
11	Investments - publicly traded securities	26,664,873.	11	26,061,951
12	Investments - other securities. See Part IV, line 11	14,056,313.	12	12,329,959
13	Investments - program-related. See Part IV, line 11	, , .	13	, ,
14	Intangible assets		14	
15	Other assets. See Part IV, line 11	6,433,843.	15	6,060,842
16	Total assets. Add lines 1 through 15 (must equal line 34)	68,393,488.	16	65,133,480
17	Accounts payable and accrued expenses	567,999.	17	543,784
18	Grants payable	54,366.	18	27,881
19	Deferred revenue	273,229.	19	324,301
20	Tax-exempt bond liabilities		20	,
21	Escrow or custodial account liability. Complete Part IV of Schedule D	10,290.	21	2,490
	Loans and other payables to current and former officers, directors, trustees,			_ / /
	key employees, highest compensated employees, and disqualified persons.			
	Complete Part II of Schedule L		22	
تّا   <sub>23</sub>	Secured mortgages and notes payable to unrelated third parties		23	
24	Unsecured notes and loans payable to unrelated third parties		24	
25	Other liabilities (including federal income tax, payables to related third			
	parties, and other liabilities not included on lines 17-24). Complete Part X of			
	Schedule D		25	
26	Total liabilities. Add lines 17 through 25	905,884.	26	898,456
120	Organizations that follow SFAS 117 (ASC 958), check here ▶ X and			
<sub>ω</sub>	complete lines 27 through 29, and lines 33 and 34.			
စ္ဆိ 27	Unrestricted net assets	40,086,358.	27	37,248,490
<b>a</b> 28	Temporarily restricted net assets	16,268,753.	28	16,097,761
n 29	Permanently restricted net assets	11,132,493.	29	10,888,773
<u> </u>	Organizations that do not follow SFAS 117 (ASC 958), check here ▶	, , , , , ,		, ,
-	and complete lines 30 through 34.			
S 30	Capital stock or trust principal, or current funds		30	
Net Assets or Fund Balances 2 2 2 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3 3	Paid-in or capital surplus, or land, building, or equipment fund		31	
분   32	Retained earnings, endowment, accumulated income, or other funds		32	
ž 33	Total net assets or fund balances	67,487,604.	33	64,235,024
34	Total liabilities and net assets/fund balances	68,393,488.	34	65,133,480
1 34	Total nasminos and not assets/fund said locs	30,000,	υ <del>τ</del>	Form <b>990</b> (201)

<b>D</b> -					
Ра	rt XI Reconciliation of Net Assets				
	Check if Schedule O contains a response or note to any line in this Part XI				X
1	Total revenue (must equal Part VIII, column (A), line 12)	1	4,98	2 4	80.
2		2	7,04		
	Total expenses (must equal Part IX, column (A), line 25)		$\frac{7,04}{-2,05}$		
3	Revenue less expenses. Subtract line 2 from line 1		$\frac{2,03}{67,48}$		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	5	-82		
5	Net unrealized gains (losses) on investments	6	02	Ο, Ι	01.
6	Donated services and use of facilities				
7	Investment expenses	7			
8	Prior period adjustments	8	-37	2 /	Λ1
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-31	3,0	01.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,	40	64,23	5 N	21
Da	column (B)) rt XIII Financial Statements and Reporting	10	04,23	J, U	44.
ı a					X
	Check if Schedule O contains a response or note to any line in this Part XII			Yes	No
4	Accounting method used to prepare the Form 990: Cash X Accrual Other			163	140
1	Accounting method used to prepare the Form 990: Lash Accrual Dither  If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule				
0-			0-		x
Za	Were the organization's financial statements compiled or reviewed by an independent accountant?		2a		
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a			
	separate basis, consolidated basis, or both:				
	Separate basis Consolidated basis Both consolidated and separate basis			Х	
р	Were the organization's financial statements audited by an independent accountant?		2b		
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separat	e basis,			
	consolidated basis, or both:				
	X Separate basis				
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the		_	37	
	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 in Sch				
3а	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Si	ngle Audit			
	Act and OMB Circular A-133?		За		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requ	ired audit			
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b		

#### **SCHEDULE A**

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

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

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SANTA BARBARA MUSEUM OF NATURAL HISTORY

Employer identification number 95-1643378

Pai	t I	Reason for Public (	Charity Status (	All organizations must co	omplete th	is part.) Se	ee instructions.	
he o	organi	zation is not a private found	ation because it is: (	(For lines 1 through 11, o	check only	one box.)		
1		A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).						
2		A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		A hospital or a cooperative		•			i).	
4		A medical research organiz					-	the hospital's name.
		city, and state:		,			(	,
5		An organization operated for	or the benefit of a co	ollege or university owner	d or opera	ted by a g	overnmental unit describ	ped in
_		section 170(b)(1)(A)(iv). (C		,	•	, ,		
6		A federal, state, or local gov		mental unit described in	section 17	70(b)(1)(A)	(v).	
	37	An organization that norma	-				•	public described in
		section 170(b)(1)(A)(vi). (Co	•				anno en menn ane general	
8		A community trust describe	• •	(1)(A)(vi). (Complete Par	t II.)			
9		An organization that norma				contributio	ons membership fees a	nd gross receipts from
		activities related to its exem	•	•	-			-
		income and unrelated busin	•	·				-
		See section 509(a)(2). (Cor		(loop coolier or r tarly in				a
10		An organization organized a	•	ively to test for public sa	afetv. See	section 50	9(a)(4).	
11		An organization organized a	•	•				purposes of one or
		more publicly supported or	•	•	•		•	
		lines 11a through 11d that	~					
а		Type I. A supporting orga	• •			•		giving
		the supported organization	•	•				
		organization. You must c						•
b		Type II. A supporting orga	-		tion with it	s supporte	ed organization(s), by ha	ving
		control or management o	f the supporting org	anization vested in the s	ame perso	ons that co	entrol or manage the sup	ported
		organization(s). You mus	t complete Part IV,	Sections A and C.	-			
С		Type III functionally inte	grated. A supportin	g organization operated	in connec	tion with, a	and functionally integrate	ed with,
		its supported organization	n(s) (see instructions	s). You must complete I	Part IV, Se	ections A,	D, and E.	
d		Type III non-functionally	integrated. A supp	orting organization oper	ated in co	nnection v	vith its supported organi	zation(s)
		that is not functionally int	egrated. The organiz	zation generally must sa	tisfy a dist	ribution re	quirement and an attent	iveness
		requirement (see instruct	ions). <b>You must con</b>	nplete Part IV, Sections	s A and D,	and Part	V.	
е		Check this box if the orga	anization received a	written determination fro	m the IRS	that it is a	Type I, Type II, Type III	
		functionally integrated, or	Type III non-functio	nally integrated support	ing organi	zation.		
f	Ente	r the number of supported o	organizations					
g	Prov	ide the following information	about the supporte					
	(i	Name of supported	(ii) EIN	(iii) Type of organization (described on lines 1-9	(iv) Is the o listed i		(v) Amount of monetary	(vi) Amount of
		organization		above (see instructions))	governing	document?	support (see instructions)	other support (see instructions)
					Yes	No	mondono)	inotraction by
ota	ı							

LHA For Paperwork Reduction Act Notice, see the Instructions for

Form 990 or 990-EZ. 532021 09-23-15

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 2 Part II | Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

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

Sec	ction A. Public Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	3987138.	2443457.	4433616.	9121821.	3937441.	23923473.
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	3987138.	2443457.	4433616.	9121821.	3937441.	23923473.
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)						5257451.
6	Public support. Subtract line 5 from line 4.						18666022.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	<b>(e)</b> 2015	(f) Total
7	Amounts from line 4	3987138.	2443457.	4433616.	9121821.	3937441.	23923473.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources	1114811.	1032385.	1304007.	1441453.	955,294.	5847950.
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						
	assets (Explain in Part VI.)	64,186.	134,380.	68,821.			267,387.
11	Total support. Add lines 7 through 10						30038810.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12 8	,605,587.
13	First five years. If the Form 990 is for	the organization's	first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
_	organization, check this box and stor		<u></u>				<b>&gt;</b>
	ction C. Computation of Publ						
14	Public support percentage for 2015 (					14	62.14 %
15	Public support percentage from 2014	Schedule A, Part	II, line 14			15	60.62 %
16a	33 1/3% support test - 2015. If the o	•		•		•	
	stop here. The organization qualifies as a publicly supported organization						
b	33 1/3% support test - 2014. If the o						
	and stop here. The organization qual						
17a	17a 10% -facts-and-circumstances test - 2015. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more,						
	and if the organization meets the "facts-and-circumstances" test, check this box and <b>stop here.</b> Explain in Part VI how the organization						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes	_					
	more, and if the organization meets the		•				
	organization meets the "facts-and-circ						
18	Private foundation. If the organization	n did not check a	box on line 13, 16	a, 16b, 17a, or 17b	o, check this box a	nd see instruction	ıs ▶∟

Schedule A (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 3 Part III | Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Se	ction A. Public Support	, i	,				
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")						
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the						
	organization's tax-exempt purpose						
3	Gross receipts from activities that						
	are not an unrelated trade or bus-						
	iness under section 513						
4	Tax revenues levied for the organ-						
	ization's benefit and either paid to						
	or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to						
	the organization without charge						
6	Total. Add lines 1 through 5						
78	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
k	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
(	Add lines 7a and 7b						
	Public support. (Subtract line 7c from line 6.)						
Se	ction B. Total Support						
Cale	endar year (or fiscal year beginning in)	(a) 2011	<b>(b)</b> 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6						
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources						
k	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
(	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
12	Other income. Do not include gain or loss from the sale of capital						
	assets (Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)						
14	First five years. If the Form 990 is for	the organization's	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) organi	zation,
							<u></u> ▶∟⊥
	ction C. Computation of Publ					11	
	Public support percentage for 2015 (I					15	%
	Public support percentage from 2014					16	%
	ction D. Computation of Inves					147	
	Investment income percentage for 20					17	%
	Investment income percentage from 2					18	<u> </u>
198	33 1/3% support tests - 2015. If the						
	more than 33 1/3%, check this box a						
k	33 1/3% support tests - 2014. If the	•			•	•	
00	line 18 is not more than 33 1/3%, che						·
70	Private tolingation if the organization	D DIO DOT CDACK 3	$nnv \cap n = n \cap 1/1 = 10$	n ar iun chackt	THE DAY SHA CAA IN	CITIOTIONS	

#### Part IV | Supporting Organizations

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

#### Section A. All Supporting Organizations

- 1 Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No" describe in **Part VI** how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.
- 2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in **Part VI** how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below.
- **b** Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in **Part VI** when and how the organization made the determination.
- **c** Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in **Part VI** what controls the organization put in place to ensure such use.
- **4a** Was any supported organization not organized in the United States ("foreign supported organization")? *If* "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below.
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in **Part VI** how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in **Part VI**, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- **b** Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.
- 7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).
- 9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in **Part VI**.
- **b** Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in **Part VI.**
- c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI.
- 10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer 10b below.
  - **b** Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)

Г		Yes	No
- 1	1		
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L	2		
H	3a		
-	3b		
ı			
	3с		
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	<b>4</b> b		
ŀ	4b		
	4c		
-	E.		
ł	5a		
- 1	5b		
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n O	10b 90 or 99	0-F7	2015

	dule A (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1	4337	'8 Pa	age <b>5</b>
Par	t IV   Supporting Organizations <sub>(continued)</sub>		1	
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	A family member of a person described in (a) above?	11b		
	A 35% controlled entity of a person described in (a) or (b) above? If "Yes" to a, b, or c, provide detail in Part VI. tion B. Type I Supporting Organizations	11c		
Sec	tion B. Type i Supporting Organizations		Yes	Na
	Did the divertors, twisters as membership of one or more supported examinations have the negree to		res	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in <b>Part VI</b> how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported	'		
2	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			<u> </u>
	and or type in capper and capper		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors		1.00	1,10
-	or trustees of each of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Sec	tion D. All Type III Supporting Organizations			
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how			
	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in (2), did the organization's supported organizations have a			
	significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
	supported organizations played in this regard.	3		
<u>Sec</u>	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 government entity (see installable)	tructions	$\overline{}$	
2	Activities Test. Answer (a) and (b) 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 in (a) constitute activities that, but for the organization's involvement, one or more			
	of the organization's supported organization(s) would have been engaged in? If "Yes," explain in <b>Part VI</b> the			
	reasons for the organization's position that its supported organization(s) would have engaged in these			
_	activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer (a) and (b) below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? Provide details in <i>Part VI</i> .	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	0,		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		L

Schedule A (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 6

Pa	Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations				
1	Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970. See instructions. All				
	other Type III non-functionally integrated supporting organizations must co	mplete S	Sections A through E.		
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1			
2	Recoveries of prior-year distributions	2			
_3	Other gross income (see instructions)	3			
4	Add lines 1 through 3	4			
5	Depreciation and depletion	5			
6	Portion of operating expenses paid or incurred for production or				
	collection of gross income or for management, conservation, or				
	maintenance of property held for production of income (see instructions)	6			
7	Other expenses (see instructions)	7			
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8			
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)	
1	Aggregate fair market value of all non-exempt-use assets (see				
	instructions for short tax year or assets held for part of year):				
а	Average monthly value of securities	1a			
b	Average monthly cash balances	1b			
С	Fair market value of other non-exempt-use assets	1c			
d	Total (add lines 1a, 1b, and 1c)	1d			
е	Discount claimed for blockage or other				
	factors (explain in detail in Part VI):				
2	Acquisition indebtedness applicable to non-exempt-use assets	2			
_3	Subtract line 2 from line 1d	3			
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,				
	see instructions).	4			
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5			
6	Multiply line 5 by .035	6			
7	Recoveries of prior-year distributions	7			
8	Minimum Asset Amount (add line 7 to line 6)	8			
Sect	ion C - Distributable Amount			Current Year	
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1			
2	Enter 85% of line 1	2			
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3			
4	Enter greater of line 2 or line 3	4			
5	Income tax imposed in prior year	5			
6	Distributable Amount. Subtract line 5 from line 4, unless subject to				
	emergency temporary reduction (see instructions)	6			
7	Check here if the current year is the organization's first as a non-functionall	y-integra	ated Type III supporting org	anization (see	
	instructions).				

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 7

Par	t V	Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations <sub>(continued)</sub>		
Secti	on D -	Distributions		,	Current Year	
1	1 Amounts paid to supported organizations to accomplish exempt purposes					
2	Amou					
	organ					
3	Admir	nistrative expenses paid to accomplish exempt purpose	es of supported organization	ns		
4	Amou	ints paid to acquire exempt-use assets				
5	Qualif	ied set-aside amounts (prior IRS approval required)				
6	Other	distributions (describe in <b>Part VI</b> ). See instructions.				
		annual distributions. Add lines 1 through 6.				
8	Distrik	outions to attentive supported organizations to which the	ne organization is responsive	е		
	(provi	de details in <b>Part VI</b> ). See instructions.				
9	Distrib	outable amount for 2015 from Section C, line 6				
10	Line 8	B amount divided by Line 9 amount		T		
Secti	on E -	Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2015	(iii) Distributable Amount for 2015	
1	Distrib	outable amount for 2015 from Section C, line 6				
2	Unde	rdistributions, if any, for years prior to 2015				
	(reasc	onable cause required-see instructions)				
3	Exces	ss distributions carryover, if any, to 2015:				
а						
b						
С						
d	From	2013				
	From					
		of lines 3a through e				
		ed to underdistributions of prior years				
		ed to 2015 distributable amount				
		over from 2010 not applied (see instructions)				
		inder. Subtract lines 3g, 3h, and 3i from 3f.				
	Distrib line 7:	outions for 2015 from Section D, : \$				
		ed to underdistributions of prior years				
		ed to 2015 distributable amount				
С	Rema	inder. Subtract lines 4a and 4b from 4.				
5	Rema	ining underdistributions for years prior to 2015, if				
	any. S	Subtract lines 3g and 4a from line 2 (if amount				
	greate	er than zero, see instructions).				
6	Rema	ining underdistributions for 2015. Subtract lines 3h				
	and 4	b from line 1 (if amount greater than zero, see				
	<u>instru</u>	ctions).				
7	Exces	ss distributions carryover to 2016. Add lines 3j				
	and 4	с.				
8	Break	down of line 7:				
а						
b						
С	Exces	ss from 2013				
d	Exces	ss from 2014				

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

Schedule A	(Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-16433/8 Page 8
Part VI	Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)
	(Gee instructions.)

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

Department of the Treasury Internal Revenue Service **Schedule of Contributors** 

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

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

OMB No. 1545-0047

Name of the organization

**Employer identification number** 

SANTA BARBARA MUSEUM OF NATURAL HISTORY

95-1643378

Organization type (check one):						
Filers of:	Section:					
Form 990 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-PF	501(c)(3) exempt private foundation					
	4947(a)(1) nonexempt charitable trust treated as a private foundation					
	501(c)(3) taxable private foundation					
Note. Only a section 501(c)(7)  General Rule  For an organization	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.  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	she sommeter. Complete Full of Fund III. See The raction of Getermining a commence of total sommeter.					
sections 509(a)(1) a any one contributor	described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from a during the year, total contributions of the greater of (1) \$5,000 or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h, line 1. Complete Parts I and II.					
year, total contribut	For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.					
year, contributions is checked, enter he purpose. Do not co	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., mplete 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					
Caution. An organization that is not covered by the General Rule and/or the Special Rules does not file Schedule B (Form 990, 990-EZ, or 990-PF), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it does not meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).						

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

Name of organization Employer identification number

#### SANTA BARBARA MUSEUM OF NATURAL HISTORY

95-1643378

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I 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		\$ 277,500.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$\$	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$301,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ 92,900.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
6		\$ 225,588.	Person X Payroll

Name of organization Employer identification number

#### SANTA BARBARA MUSEUM OF NATURAL HISTORY

95-1643378

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional	I space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ 125,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$100,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$100,000.	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
10		\$100,000.	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
11_		\$\$	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
		\$	Person Payroll Noncash  (Complete Part II for noncash contributions.)

#### SANTA BARBARA MUSEUM OF NATURAL HISTORY

95-1643378

	Noncash Property (see instructions). Use duplicate copies of Pa	art II II additional space is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (see instructions)	(d) Date received
		  \$	

Name of org	ganization				Employer identification number
ЗАМТА	BARBARA MUSEUM OF NATU	RAI HISTORY			95-1643378
Part III	Exclusively religious, charitable, etc., cont	ributions to organizations o	lescribed in secti	on 501(c)(7), (8), or	(10) that total more than \$1,000 for
	the year from any one contributor. Complete completing Part III, enter the total of exclusively religiou	columns (a) mrough (e) and is, charitable, etc., contributions of	of \$1,000 or less for t	e entry. For organizations the year. (Enter this info. once.	§ ►\$
(a) No	Use duplicate copies of Part III if addition	al space is needed.		·	
(a) No. from Part I	(b) Purpose of gift	(c) Use of (	gift	(d) Desci	ription of how gift is held
Parti					
		(e) Transf	er of gift	I.	
		1710 4	_		
	Transferee's name, address, a	nd ZIP + 4	К	elationship of tran	nsferor to transferee
(a) No. from					
Part I	(b) Purpose of gift	(c) Use of (	gift 	(d) Desci	ription of how gift is held
		(e) Transt	er of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of trar	nsferor to transferee
( ) ) )					
(a) No. from Part I	(b) Purpose of gift	(c) Use of g	gift	(d) Desci	ription of how gift is held
Faiti					
		(e) Transt	er of gift		
	Transferencia nomo addresa	md 71D · 4	В	lalatianahin of tuor	referente transfera
-	Transferee's name, address, a	nd ZIP + 4	n	leiationship of tran	nsferor to transferee
(a) No.	(b) Divinos of sift	(a) Has of a	.:41	(d) Door	vintion of hour gift in hold
Part I	(b) Purpose of gift	(c) Use of (	JIIL	(d) Desci	ription of how gift is held
		( ) <del>-</del>			
		(e) Transt	er of gift		
	Transferee's name, address, a	nd ZIP + 4	R	elationship of trar	nsferor to transferee
		_			

#### **SCHEDULE D** (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

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

► Attach to Form 990.

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

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SANTA BARBARA MUSEUM OF NATURAL HISTORY

**Employer identification number** 95-1643378

Pa	t I Organizations Maintaining Donor Advised	d Funds or Other Similar Funds	
ı u	organization answered "Yes" on Form 990, Part IV, line		3 31 7 10 00 diff. 10 10 line
	organization answered Tes On Tom 950, Fart IV, line	(a) Donor advised funds	(b) Funds and other accounts
4	Total number at and of year	(a) Borior davisod farias	(b) I and 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		16.1
5	Did the organization inform all donors and donor advisors in w	_	
_	are the organization's property, subject to the organization's e	-	
6	Did the organization inform all grantees, donors, and donor ac		
	for charitable purposes and not for the benefit of the donor or	donor advisor, or for any other purpose	
Da			
Pa			Part IV, line 7.
1	Purpose(s) of conservation easements held by the organization	·	
	Preservation of land for public use (e.g., recreation or ed		orically important land area
	Protection of natural habitat	Preservation of a cert	tified historic structure
	Preservation of open space		
2	Complete lines 2a through 2d if the organization held a qualifie	ed conservation contribution in the form	of a conservation easement on the last
	day of the tax year.		Held at the End of the Tax Year
а	Total number of conservation easements		2a
b	Total acreage restricted by conservation easements		2b
С	Number of conservation easements on a certified historic stru	cture included in (a)	2c
d	Number of conservation easements included in (c) acquired a	fter 8/17/06, and not on a historic struct	ure
	listed in the National Register		2d
3	Number of conservation easements modified, transferred, rele	eased, extinguished, or terminated by the	e organization during the tax
	year ▶		
4	Number of states where property subject to conservation eas	ement is located	
5	Does the organization have a written policy regarding the period	odic monitoring, inspection, handling of	
	violations, and enforcement of the conservation easements it	holds?	Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting, h		
	<b>&gt;</b>		
7	Amount of expenses incurred in monitoring, inspecting, handl	ling of violations, and enforcing conserva	ation easements during the year
	<b>▶</b> \$		
8	Does each conservation easement reported on line 2(d) above	e satisfy the requirements of section 170	0(h)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?		Yes No
9	In Part XIII, describe how the organization reports conservation		
	include, if applicable, the text of the footnote to the organizati	on's financial statements that describes	the organization's accounting for
	conservation easements.		
Pa	t III Organizations Maintaining Collections of	Art, Historical Treasures, or O	ther Similar Assets.
	Complete if the organization answered "Yes" on Form	990, Part IV, line 8.	
1a	If the organization elected, as permitted under SFAS 116 (ASC	C 958), not to report in its revenue stater	ment and balance sheet works of art,
	historical treasures, or other similar assets held for public exhi	ibition, education, or research in furthera	nce of public service, provide, in Part XIII,
	the text of the footnote to its financial statements that describ	oes these items.	
b	If the organization elected, as permitted under SFAS 116 (ASC	C 958), to report in its revenue statemen	t and balance sheet works of art, historical
	treasures, or other similar assets held for public exhibition, ed	ucation, or research in furtherance of pu	blic service, provide the following amounts
	relating to these items:		
	(i) Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
2	If the organization received or held works of art, historical trea		
	the following amounts required to be reported under SFAS 11		<u> </u>
а	Revenue included on Form 990, Part VIII, line 1		<b>&gt;</b> \$
	Assets included in Form 990, Part X		

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

Scho	dula F	) (Form 990) 2015 SANTA B	ARBARA MUSI	TIM OF NAT	URAL HISTO	ory 9	15-16	43378	B Page <b>2</b>
	t III	(*							
3	Usino	g the organization's acquisition, accession		•				•	
	-	ck all that apply):	,	,	3	J			
а		Public exhibition	d	X Loan or excl	hange programs				
b		Scholarly research	е	Other	0.0				
С		Preservation for future generations							
4		de a description of the organization's co	ollections and explain	n how they further th	ne organization's ex	empt purpos	se in Par	t XIII.	
5		ig the year, did the organization solicit o	•	•	ŭ				
		sold to raise funds rather than to be ma					$\square$	Yes	X No
Pai	t IV	Escrow and Custodial Arran	gements. Comple	te if the organizatio	n answered "Yes" o	n Form 990,	Part IV,	line 9, or	
		reported an amount on Form 990, Par	t X, line 21.						
1a	Is the	e organization an agent, trustee, custodi	an or other intermed	iary for contribution	s or other assets no	t included			
	on Fo	orm 990, Part X?					<u> </u>	Yes	X No
b		es," explain the arrangement in Part XIII							
								Amount	
С	Begir	nning balance				1c			
d	Addit	tions during the year				1d			
е	Distri	butions during the year				1e			
f	Endir	ng balance				1f			
2a	Did th	ne organization include an amount on Fo	orm 990, Part X, line	21, for escrow or cu	ustodial account liab	oility?	L <u>X</u>	Yes	L No
		es," explain the arrangement in Part XIII.					<u></u>		X
Pai	t V	Endowment Funds. Complete it	f the organization an	swered "Yes" on Fo	orm 990, Part IV, line	10.			
			(a) Current year	(b) Prior year	(c) Two years back	· , , , , ,		· ,	years back
	-	nning of year balance	37,349,171.	37,078,755.	· · ·	<del></del>	00,522.	<del></del>	356,101.
		ributions	2,949.	925,325.	,	<b>+</b>	27,500.		154,350.
		nvestment earnings, gains, and losses	-1,438,858.	1,094,997.	4,765,590.	4,69	97,315.	-1,	239,853.
		ts or scholarships							
е		r expenditures for facilities							
	-	programs	1,959,928.	1,749,906.	4,370,342.	2,32	24,724.	1,	970,076.
		nistrative expenses	22 252 224	25 242 454	25 252 555	25.50			200 500
_		of year balance	33,953,334.	37,349,171.		35,70	00,613.	33,	300,522.
2		de the estimated percentage of the curr			a)) held as:				
		d designated or quasi-endowment	60.00	_%					
		anent endowment   22.00	8.00 %						
С	-	· · · · · · · · · · · · · · · · · · ·	-						
0-		percentages on lines 2a, 2b, and 2c sho				41			
за		here endowment funds not in the posse	ssion of the organiza	ition that are neid a	na administered for	tne organiza	ation	Г	Vaa Na
	by:								Yes No
		Inrelated organizations							X
h	(II) IE	elated organizationses" on line 3a(ii), are the related organiza	tions listed as requir	ad an Sahadula P2				3a(ii)	- 21
_		ribe in Part XIII the intended uses of the						. 3b	
4 Pai	t VI	Land, Buildings, and Equipm		willett tullus.					
		Complete if the organization answered		. Part IV. line 11a S	See Form 990. Part >	C. line 10.			
		Description of property	(a) Cost or of	·	T i	Accumulated	- T	(d) Book	value

Complete in the organization and rest of the organization and the organi									
Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value					
1a Land		309,388.		309,388.					
<b>b</b> Buildings		17,172,645.	9,162,222.	8,010,423.					
c Leasehold improvements									
<b>d</b> Equipment									
e Other		4,918,825.	175,554.	4,743,271.					
Total. Add lines 1a through 1e. (Column (d) must equa	13,063,082.								

Schedule D (Form 990) 2015 SANTA BARBA	RA MUSEUM OF	NATURAL H	STORY	95-1643378 Page
Part VII Investments - Other Securities.				
Complete if the organization answered "Yes"				
(a) Description of security or category (including name of security)	(b) Book value	(c) Method of	valuation: Cost	or end-of-year market value
(1) Financial derivatives				
(2) Closely-held equity interests				
(3) Other				
(A) NONMARKETABLE AND OTHER				
(B) INVESTMENTS	12,329,959	• END-OF-	EAR MAR	KET VALUE
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.)	12,329,959	•		
Part VIII Investments - Program Related.				
Complete if the organization answered "Yes"				
(a) Description of investment	(b) Book value	(c) Method of	valuation: Cost	or end-of-year market value
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)				
Part IX Other Assets.				
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11d. See Form 990	, Part X, line 15	i.
(a)	Description			(b) Book value
(1) ASSETS HELD UNDER CHARITA	BLE AGREEMEN'	rs		5,430,842
(2) REAL PROPERTY HELD FOR IN	VESTMENT			630,000
(3)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)				
Total. (Column (b) must equal Form 990, Part X, col. (B) lin	e 15.)			6,060,842
Part X Other Liabilities.	,			
Complete if the organization answered "Yes"	on Form 990, Part IV, line	e 11e or 11f. See For	m 990, Part X,	line 25.
1. (a) Description of liability	, ,	(b) Book value	T	
(1) Federal income taxes			1	
(2)			1	
(3)			1	
(4)			7	
(5)				
(6)			1	
(7)			1	
(8)			-	

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

THE MUSEUM IS CONTINUALLY DEVELOPING THE COLLECTIONS, WHICH CURRENTLY

INCLUDE MORE THAN 3.5 MILLION SPECIMENS, ARTIFACTS, OTHER CULTURAL

OBJECTS, BOOKS, AND MANUSCRIPTS. THESE HOLDINGS ARE USED BY MUSEUM

SCIENTISTS AND A WORLDWIDE NETWORK OF RESEARCHERS FROM A VARIETY OF

DISCIPLINES. THEIR USAGE FORMS THE BASIS OF PUBLISHED FINDINGS, AS WELL AS

PROGRAMS IN EDUCATION AND MUSEUM EXHIBITIONS. THE COLLECTION IS KEPT UNDER

CURATORIAL CARE INCLUDING CONSERVATION PRACTICES, AND IS SUBJECT TO THE

MUSEUM'S POLICY THAT REQUIRES PROCEEDS FROM THE SALE OF COLLECTION ITEMS

Part XIII Supplemental Information (continued)

TO BE USED ONLY FOR ACQUISITION OF ADDITIONAL COLLECTIONS. THE MUSEUM DOES NOT RECOGNIZE AS A CONTRIBUTION ANY INCOME FROM DONATED COLLECTION ITEMS,
AS ITS COLLECTIONS ARE NOT CAPITALIZED.

#### PART III, LINE 4:

IN CONFORMITY WITH THE PRACTICE FOLLOWED BY MUSEUMS, COLLECTION OBJECTS
PURCHASED AND DONATED ARE NOT INCLUDED IN THE ASSETS OF THE ORGANIZATION.

THE MUSEUM IS CONTINUALLY DEVELOPING THE COLLECTIONS, WHICH CURRENTLY

INCLUDE MORE THAN 3.5 MILLION SPECIMENS, ARTIFACTS, OTHER CULTURAL

OBJECTS, BOOKS, AND MANUSCRIPTS. THESE HOLDINGS ARE USED BY MUSEUM

SCIENTISTS AND A WORLDWIDE NETWORK OF RESEARCHERS FROM A VARIETY OF

DISCIPLINES. THEIR USAGE FORMS THE BASIS OF PUBLISHED FINDINGS, AS WELL AS

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MUSEUM'S POLICY THAT REQUIRES PROCEEDS FROM THE SALE OF COLLECTION ITEMS

TO BE USED ONLY FOR ACQUISITION OF ADDITIONAL COLLECTIONS. THE MUSEUM DOES

NOT RECOGNIZE AS A CONTRIBUTION ANY INCOME FROM DONATED COLLECTION ITEMS,

AS ITS COLLECTIONS ARE NOT CAPITALIZED.

#### PART IV, LINE 2B:

IN 2013, THE MUSEUM BEGAN SERVING AS A FISCAL AGENT FOR THE RAY STRONG
PROJECT, A COOPERATIVE PROJECT PUBLISHING A BOOK ON RAY STRONG AND HIS
ART. FUNDS FOR THE PUBLICATION HAVE BEEN DONATED BY COMMUNITY MEMBERS.
THE BALANCE OF \$2,490 AT DECEMBER 31, 2015 IS THE UNEXPENDED PORTION OF
THESE FUNDS.

#### PART V, LINE 4:

Schedule D (Form 990) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 5  Part XIII   Supplemental Information (continued)
INCOME FROM ENDOWMENT FUNDS IS USED TO FUND GENERAL OPERATIONS AS WELL AS
BEING SPECIFICALLY EARMARKED TO SUPPORT MALACOLOGY, MUSEUM STUDIES
INTERNSHIPS, THE MAXIMUS GALLERY FOR ANTIQUE NATURAL HISTORY PRINTS,
FACILITIES REPAIR, INNOVATIVE EDUCATION AND ENTOMOLOGY.
PART X, LINE 2:
THE MUSEUM IS UNAWARE OF ANY UNCERTAIN TAX POSITIONS AT DECEMBER 31, 2015,
OR FOR ANY PERIOD FOR WHICH THE STATUTE OF LIMITATIONS REMAINS OPEN.
PART XI, LINE 2D - OTHER ADJUSTMENTS:
CHANGE IN VALUE OF CHARITABLE TRUSTS -373,001.

#### **SCHEDULE G**

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

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

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

► Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

SANTA BARBARA MUSEUM OF NATURAL HISTORY

Employer identification number 95-1643378

Fundraising Activities required to complete this pa	<b>5.</b> Complete if the organization ansort.	wered "Y	'es" oı	n Form 990, Part IV,	line 17. Form 990-EZ	I filers are not
<ul> <li>Indicate whether the organization rail</li> <li>X Mail solicitations</li> <li>Internet and email solicitation</li> <li>X Phone solicitations</li> <li>In-person solicitations</li> <li>a Did the organization have a written key employees listed in Form 990, Form 100 bits of 1</li></ul>	e X Solici f X Solici g X Speci or oral agreement with any individu Part VII) or entity in connection with dividuals or entities (fundraisers) pu	itation of itation of ial fundra ual (includ n profess	non-g gover aising ding o ional f	overnment grants nment grants events fficers, directors, tru fundraising services?	stees or	
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) fundr have cr or con contribu	Did raiser ustody itrol of utions?	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
THE KELLOGG ORGANIZATION,	ADVISING ON CAPITAL	Yes	No			
INC 440 MONTICELLO AVENUE	CAMPAIGN		Х	2,535,525.	117,568.	2,417,957.
	_					
Total  3 List all states in which the organizati	on is registered or licensed to solic	it contrib	. <b>\</b>	2,535,525.	117,568.	
or licensing.		nt contine		o i nao been notine.	a it is exempt from t	
<u></u>						

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

SEE PART IV FOR CONTINUATIONS

Schedule G (Form 990 or 990-EZ) 2015

532081 09-14-15 Schedule G (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 Page 2

Part III Fundraising Events Complete if the organization appeared "Vos" on Form 900 Part IV inc. 19 or constant more than \$15,000

Г	Ir L I	of fundraising event contributions and gr			· · · · · · · · · · · · · · · · · · ·	
		or randomy event contributions and gr	(a) Event #1	(b) Event #2	(c) Other events	
						(d) Total events (add col. (a) through
				WINE FEST	8	col. (c)
ē			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	341,105.	76,605.	18,916.	436,626.
	2	Less: Contributions	314,585.	5,000.	0.	319,585.
	3	Gross income (line 1 minus line 2)	26,520.	71,605.	18,916.	117,041.
	4	Cash prizes				
Se	5	Noncash prizes				
bense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages	30,546.	265.	21,690.	52,501.
	8	Entertainment			100	
	9	Other direct expenses	78,375.	49,669.	109,609.	237,653.
	10				_	290,154. -173,113.
Pa	rt I	Net income summary. Subtract line 10 from li    Gaming. Complete if the organization a		n 990, Part IV, line 19, or		175,115.
		\$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))
Rev	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes %  No	Yes % No	
	7	Direct expense summary. Add lines 2 through	n 5 in column (d)		<b>&gt;</b>	
	8	Net gaming income summary. Subtract line 7	from line 1, column (d)		<b>&gt;</b>	
	_					
		ter the state(s) in which the organization condu the organization licensed to conduct gaming a	· · -			Yes No
		ne organization licensed to conduct gaming at No," explain:				. Lifes Lino
_						
		ere any of the organization's gaming licenses re Yes," explain:	· ·	-	/ear?	Yes No
	_	· -				
_						

Schedule G (Form 990 or 990-EZ) 2015

Sche	edule G (Form 990 or 990-EZ) 2015 SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1	.643378	8 Page <b>3</b>					
11	Does the organization conduct gaming activities with nonmembers?	Yes	☐ No					
	Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed							
	to administer charitable gaming?							
13	Indicate the percentage of gaming activity conducted in:							
а	The organization's facility	13a	%					
	An outside facility	13b	%					
	Enter the name and address of the person who prepares the organization's gaming/special events books and records:							
	Name							
	Address							
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	Yes	☐ No					
b	If "Yes," enter the amount of gaming revenue received by the organization ▶\$ and the amount							
	of gaming revenue retained by the third party  \$\bigs\\$							
С	If "Yes," enter name and address of the third party:							
	The state of the s							
	Name							
	Address >							
16	Gaming manager information:							
	Name ▶ _							
	Gaming manager compensation  \$							
	Describition of countries associated N							
	Description of services provided							
	Director/officer Employee Independent contractor							
17	Mandatory distributions:							
	Is the organization required under state law to make charitable distributions from the gaming proceeds to							
	retain the state gaming license?	Yes	No					
	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the	. —						
	organization's own exempt activities during the tax year > \$							
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, li	nes 0 0h 1	I0h 15h					
. u	15c, 16, and 17b, as applicable. Also provide any additional information (see instructions).	1103 3, 35,						
SC	HEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISER	s:						
<u>(I</u>	) NAME OF FUNDRAISER: THE KELLOGG ORGANIZATION, INC.							
<u>(I</u>	) ADDRESS OF FUNDRAISER:							
44	0 MONTICELLO AVENUE SUTIE 1400, NOLFOLK, VA 23510							

Schedule G	(Form 990 or 990-EZ)  Supplemental Info	SANTA	BARBARA	MUSEUM	OF	NATURAL	HISTORY	95-1643378	Page 4
Part IV	Supplemental Info	rmation (co	ntinued)						
								·	

## SCHEDULE I (Form 990)

Department of the Treasury Internal Revenue Service **Grants and Other Assistance to Organizations, Governments, and Individuals in the United States** 

2015

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

➤ Attach to Form 990.

▶ Information about Schedule I (Form 990) and its instructions is at www.irs.gov/form990.

Open to Public Inspection

Name of the organization SANTA BAR	Employer identification number $95-1643378$						
Part I General Information on Grants a	nd Assistance						
Does the organization maintain records t	to substantiate th	e amount of the grant	s or assistance, the	e grantees' eligibili	ty for the grants or as	sistance, and the selec	
criteria used to award the grants or assis	stance?						No
Describe in Part IV the organization's pro	ocedures for moni	itoring the use of gran	t funds in the Unite	ed States.			
Part II Grants and Other Assistance to I	_				anization answered "	Yes" on Form 990, Par	t IV, line 21, for any
recipient that received more than		1	<u> </u>		(f) Method of	T	T
(a) Name and address of organization or government	<b>(b)</b> EIN	(c) IRC section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
US FISH AND WILDLIFE SERVICE CA							
CONDOR RECOVERY PROGRAM - 1849 C							CALIFORNIA CONDOR
STREET NW - WASHINGTON, DC 20240			26,486.	0.			SURVIVAL FUND
-							
2 Enter total number of section 501(c)(3) at							<u> </u>
3 Enter total number of other organizations	s listed in the line	1 table					

(a) Type of grant or assistance	(b) Number of	(c) Amount of	(d) Amount of non-	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of non-cash assistance
., ,,	recipients	cash grant	cash assistance	(book, FMV, appraisal, other)	,,
Part IV Supplemental Information. Provide the information	required in Bort Llin	o 2. Dort III. oolum	n (b) and any other o	dditional information	
Supplemental information. Provide the information	rrequired in Fart i, iii	e z, Fart III, Colum	ir (b), and any other a	uditional imormation.	

# **SCHEDULE J** (Form 990)

**Compensation Information** 

For certain Officers, Directors, Trustees, Key Employees, and Highest

Compensated Employees

Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.

▶ Information about Schedule J (Form 990) and its instructions is at www.irs.gov/form990.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Department of the Treasury

Internal Revenue Service

SANTA BARBARA MUSEUM OF NATURAL HISTORY

Employer identification number 95-1643378

Pa	art I Questions Regarding Compensation			
			Yes	No
<b>1</b> a	Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990,			
	Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.			
	First-class or charter travel  Housing allowance or residence for personal use			
	Travel for companions Payments for business use of personal residence			
	Tax indemnification and gross-up payments  Health or social club dues or initiation fees			
	Discretionary spending account  Personal services (e.g., maid, chauffeur, chef)			
b	If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or		37	
	reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain	1b	Х	
2	Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors,		37	
	trustees, and officers, including the CEO/Executive Director, regarding the items checked in line 1a?	2	X	
_				
3	Indicate which, if any, of the following the filing organization used to establish the compensation of the organization's			
	CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to			
	establish compensation of the CEO/Executive Director, but explain in Part III.			
	Compensation committee  X Written employment contract  V Occurred to the contract of the contr			
	Independent compensation consultant  X Compensation survey or study  X Approval by the board or compensation committee			
	Approval by the board or compensation committee			
4	During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing			
7	organization or a related organization:			
а	Receive a severance payment or change-of-control payment?	4a		Х
b	Participate in, or receive payment from, a supplemental nonqualified retirement plan?	4b		Х
c	Participate in, or receive payment from, an equity-based compensation arrangement?	4c		Х
	If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.			
	Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.			
5	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the revenues of:			
а	The organization?	5a		X
b	Any related organization?	5b		Х
	If "Yes" to line 5a or 5b, describe in Part III.			
6	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation			
	contingent on the net earnings of:			
а	The organization?	6a		X
b	Any related organization?	6b		Х
	If "Yes" on line 6a or 6b, describe in Part III.			
7	For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any non-fixed payments			37
_	not described on lines 5 and 6? If "Yes," describe in Part III	7		X
8	Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the			37
_	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III	8		X
9	If "Yes" to line 8, did the organization also follow the rebuttable presumption procedure described in			
	Regulations section 53.4958-6(c)?	9		<u></u>

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

Schedule J (Form 990) 2015

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that are not listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title	(A) Name and Title		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
PRESIDENT & CEO (II) O O O O O O O O O O O O O O O O O O				incentive	incentive reportable		benefits	(B)(i)-(D)		
PRESIDENT & CEO (6) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(1) LUKE SWETLAND	(i)	168,789.	18,000.	0.	5,094.	9,686.	201,569.	0.	
(ii)   (ii)   (iii)	PRESIDENT & CEO		0.	0.	0.	0.	0.	0.	0.	
									ļ	
(i) (ii)   (ii)   (ii)   (iii)   (ii										
									<del> </del>	
(i)										
(i) (i) (ii) (ii) (iii)										
(i) (ii) (ii) (iii)										
(i) (i) (ii) (ii) (ii) (iii)  (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii										
(i) (i) (ii) (ii) (iii)  (iiii) (iiii) (iiiii) (iiiiiii) (iiiiiiii		(ii)								
(i) (ii) (ii) (iii) (iii) (iii) (iii) (iii) (iii) (iii) (iiii) (iiii) (iiii) (iiii) (iiiii) (iiiiii) (iiiiiii) (iiiiiiii										
(i) (i) (ii) (ii) (ii) (iii) (iii) (iii) (iiii) (iiiiiiii										
(i) (ii) (ii) (iii) (iii) (iiii) (iiiiiiii										
(ii) (i) (ii)										
(i)										
		(ii)								

Part III   Supplemental Information
Provide the information, explanation, or descriptions required for Part I, lines 1a, 1b, 3, 4a, 4b, 4c, 5a, 5b, 6a, 6b, 7, and 8, and for Part II. Also complete this part for any additional information.
PART I, LINE 1A:
AS A PART OF THE EMPLOYMENT CONTRACT WITH THE DIRECTOR, THE MUSEUM PROVIDES
HOUSING ON MUSEUM PROPERTY. THE DIRECTOR IS ON CALL FOR MUSEUM EMERGENCIES
AS WELL AS USES THE RESIDENCE FOR MUSEUM FUNCTIONS.

# **SCHEDULE M** (Form 990)

**Noncash Contributions** 

OMB No. 1545-0047

**Open To Public** Inspection

Department of the Treasury Internal Revenue Service

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

Attach to Form 990.

Information about Schedule M (Form 990) and its instructions is at www.irs.gov/form990.

Name of the organization SANTA BARBARA MUSEUM OF NATURAL HISTORY Employer identification number 95-1643378

Pai	rt I Types of Property								
		(a)	(b)	(c)	(d)				
		Check if applicable	Number of contributions or	Noncash contribution amounts reported on	Method of de noncash contribu		_		
		applicable		Form 990, Part VIII, line 1g	Honcash contribt	illon a	mount	5	
1	Art - Works of art								
2	Art - Historical treasures								
3	Art - Fractional interests								
4	Books and publications								
5	Clothing and household goods								
6	Cars and other vehicles								
7	Boats and planes								
8	Intellectual property								
9	Securities - Publicly traded	X	3	80,736.	FMV				
10	Securities - Closely held stock								
11	Securities - Partnership, LLC, or								
• •	trust interests								
12	Securities - Miscellaneous								
13	Qualified conservation contribution -								
	Historic structures								
14	Qualified conservation contribution - Other								
15	Real estate - Residential								
16	Real estate - Commercial								
17	Real estate - Other								
18	Collectibles								
19	Food inventory								
20	Drugs and medical supplies								
21									
22	Taxidermy Historical artifacts								
23	Scientific specimens	X	31						
24	Archeological artifacts								
25	Other ► (FOLK AND TRIB)	X	1	10.800.	SALE PRICE				
26	Other ()		_	20,0001	<u> </u>				
27	Other (								
28	Other (								
29	Number of Forms 8283 received by the organiz	zation durin	the tay year for o	contributions					
23	for which the organization completed Form 828		•						
	101 Which the organization completed 1 01111 020	55, 1 alt 1V, 1	Donee Acknowled	gement 23			Yes	No	
30a	During the year, did the organization receive by	v contributio	n any property re	norted in Part I lines 1 throu	nh 28 that it		163	140	
Jua	must hold for at least three years from the date								
	exempt purposes for the entire holding period?		,			30a		х	
h	If "Yes," describe the arrangement in Part II.					Sua			
31									
	Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash								
o∠d			· ·	· · · · · · · · · · · · · · · · · · ·		220		х	
h	contributions?  If "Yes," describe in Part II.					32a		-22	
	If the organization did not report an amount in	column (c) f	or a type of press	rty for which column (a) is at	nockod				
33		column (c) 1	or a type of prope	rty for which column (a) is cr	ieckeu,				
	describe in Part II.	the Instruc	tions for Form 00	0	Schedule M	/Farm	000) (	2015	

532142 08-21-15

Schedule M (Form 990) (2015)

# SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

# Supplemental Information to Form 990 or 990-EZ

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

► Attach to Form 990 or 990-EZ.

OMB No. 1545-0047 Open to Public Inspection

Name of the organization

SANTA BARBARA MUSEUM OF NATURAL HISTORY

► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. **Employer identification number** 95-1643378

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION: FOSTER A COMMUNITY THAT EXPLORES, UNDERSTANDS, AND PROTECTS THE NATURAL WORLD.

FORM 990, PART III, LINE 4B, PROGRAM SERVICE ACCOMPLISHMENTS: THIS IS THE LATEST IN A SERIES OF EXHIBITS FEATURING SELDOM-SEEN HIGHLIGHTS FROM THE ANTHROPOLOGY COLLECTION. TWO RARE ITEMS FEATURED ARE A LAKOTA WINTER COUNT DEPICTING SIGNIFICANT EVENTS IN THE YEARS 1788-89 THROUGH 1904-05, AND A UNIQUE CHEYENNE COAT PAINTED WITH DEPICTIONS OF A HORSE RAID. THEY ARE JOINED BY MANY COLORFUL BEADED BAGS, MOCCASINS AND OTHER ARTIFACTS FROM THE 19TH AND EARLY 20TH CENTURIES.

TO 60: AN UNDERWATER ADVENTURE FROM THE EQUATOR TO ALASKA. A PHOTOGRAPHIC EXHIBT BY RICHARD SALAS: AN EXHIBIT OF UNDERWATER PHOTOGRAPHY DOCUMENTING 4,000 MILES OF UNDERWATER ADVENTURE. THE EXHIBIT WAS HELD SIMULTANEOUSLY AT THREE VENUES: THE MISSION CREEK CAMPUS, THE SEA CENTER AND THE WILDING MUSEUM.

MEGALODON: LARGEST SHARK THAT EVER LIVED.

THIS TRAVELING EXHIBIT FROM THE FLORIDA MUSEUM OF NATURAL HISTORY HIGHLIGHTED THE EVOLUTION, BIOLOGY AND MISCONCEPTIONS OF MEGALODON, AN ENORMOUS PREHISTORIC SHARK THAT ONCE CRUISED ALL THE WORLD'S OCEANS.

CURIOSITY LAB:

Schedule O (Form 990 or 990-EZ) (2015)

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

Name of the organization **Employer identification number** SANTA BARBARA MUSEUM OF NATURAL HISTORY 95-1643378 THE CURIOSITY LAB ALLOWS VISITORS TO EXPLORE THE NATURAL WORLD THROUGH HANDS-ON ACTIVITIES IN A DYNAMIC LEARNING LAB. VISITORS CAN BECOME NATURAL ARTISTS, TAKE AN UP-CLOSE LOOK AT OBJECTS, ASK QUESTIONS, AND PARTICIPATE IN A VARIETY OF SCIENTIFIC ACTIVITIES. BEE CELL: A VIDEO ENVIRONMENT BY JONATHAN SMITH AND ETHAN TURPIN AT ONCE ALIEN AND FAMILIAR, THE WORLD OF BEES, WITH ITS INTRICATE SYSTEMS OF COMMUNICATION, ARCHITECTURE, AND ORGANIZATION, CAN'T HELP BUT FEEL IN SOME WAYS SIMILAR TO OUR OWN. THE BEE CELL INVITES MUSEUM VISITORS TO IMMERSE THEMSELVES IN A PROXY HIVE WHERE SCALE AND VIEWPOINT ARE ALTERED FOR A NEW PERSPECTIVE ON BEES AND OUR RELATIONSHIP TO THEM. THE JOHN AND PEGGY MAXIMUS GALLERY LOCATED AT THE MISSION CANYON CAMPUS IS DEDICATED TO PRESERVATION AND DISPLAY OF ANTIQUE PRINTS PRESENTS THREE ORIGINAL EXHIBITS A YEAR WHICH HIGHLIGHT THE HISTORY AND DEVELOPMENT OF THE SCIENCES. WHAT WE COLLECT: NEW ACQUISITIONS 2010-2014 FEBRUARY 13 - MAY 3, 2015 DEEP JUNE 12 TO SEPTEMBER 7, 2015 EDWARD S. CURTIS: LUMINOUS PORTRAITS OF AMERICAN INDIAN LIFE **FALL 2015** CURTIS'S MONUMENTAL PROJECT, THE DEPICTION OF THE DAILY LIFE OF INDIAN TRIBES FROM NEW MEXICO TO ALASKA CONSUMED HIM FOR THIRTY YEARS.  $\mathtt{HIS}$ 532212 09-02-15

Name of the organization SANTA BARBARA MUSEUM OF NATURAL HISTORY

Employer identification number 95-1643378

CAREFULLY ARRANGED COMPOSITIONS AND USE OF LIGHT CREATED THE SENSE OF TIMELESS PRESENCE AND CAN BE SEEN IN OVER 50 PHOTOGRAVURES.

#### AT THE SEA CENTER:

GATE ATTENDANCE AT THE SEA CENTER IN 2015 WAS 97,616. IN ADDITION,

8,010 CHILDREN AND ADULTS ATTENDED EDUCATIONAL PROGRAMS, 1,284 ATTENDED

COMMUNITY RELATED EVENTS, AND 463 PERSONS CAME TO PARTICIPATE IN MUSEUM

PROGRAMS/OPERATIONS AS VOLUNTEERS, FOR A TOTAL ATTENDANCE AT THE SEA

CENTER CAMPUS OF 107,373.

#### **JELLIES**

ENTER THE MESMERIZING WORLD OF JELLIES AND WATCH THESE ELEGANT ANIMALS

AS THEY UNDULATE, PULSE, AND MOVE GRACEFULLY THROUGH THE WATER. WITHOUT

BONES OR HEARTS, THEY MAY SEEM OTHERWORLDLY BUT THESE FASCINATING

CREATURES HAVE BEEN ON EARTH FOR HUNDREDS OF MILLIONS OF YEARS.

EXPERIENCE THE BEAUTY AND WONDER OF OUR LOCAL JELLIES - MADE MOSTLY OF

WATER, THEY ARE 100% CAPTIVATING.

## SUSTAINABLE SEAFOOD

AN EXHIBIT AND COMMUNITY OUTREACH PROGRAM TO INCREASE AWARENESS AND

AVAILABILITY OF SUSTAINABLE SEAFOOD IN LOCAL RESTAURANTS AND MARKETS BY

EDUCATING OUR COMMUNITY ABOUT THE IMPACT OF THEIR SEAFOOD CHOICES ON

THE HEALTH OF THE PLANET. BY INCREASING COMMUNITY SUPPORT FOR

SUSTAINABLE AND LOCAL SEAFOOD, WE DO OUR PART TO ENSURE THAT ALL THE

TASTY SEAFOOD DISHES WE ENJOY TODAY ARE AVAILABLE FOR GENERATIONS TO

COME.

## SHARK COVE

Name of the organization

SANTA BARBARA MUSEUM OF NATURAL HISTORY

VISITORS CAN COME FACE TO FACE WITH SURPRISINGLY DOCILE MARINE

PREDATORS - COASTAL SHARKS AND RAYS, SEE BABY SHARKS STILL IN THEIR

TRANSLUCENT EGG CASES, EXPLORE INTERACTIVE EXHIBITS THAT HIGHLIGHT A

SHARK'S WORLD AND ENJOY THE EVER-POPULAR SHARK TOUCH POOL.

### INTERTIDAL WONDERS

VISITORS GET THEIR HANDS WET AS THEY EXPLORE THE WONDERS AND BEAUTY OF

LOCAL MARINE LIFE IN THE NEW INTERTIDAL WONDERS TOUCH POOLS. HERE ONE

CAN FEEL THE STICKINESS OF A SEA ANEMONE TENTACLE OR CRADLE A HERMIT

CRAB IN THE PALM OF THEIR HAND. TRAINED NATURALISTS HELP GUIDE VISITORS

IN THE DISCOVERY OF A VARIETY OF MARINE INVERTEBRATES THAT CALL THE

SANTA BARBARA COAST THEIR HOME.

FORM 990, PART III, LINE 4C, PROGRAM SERVICE ACCOMPLISHMENTS:

PROGRAM, QUASARS TO SEA STARS, WHICH OFFERS FOUR-YEARS OF EDUCATION AND

WORK EXPERIENCES FOR 15 HIGH SCHOOL STUDENTS. IN ADDITION, THE MUSEUM'S

COMMUNITY EDUCATION DEPARTMENT PROVIDED LIFE LONG LEARNING FOR 5,300

COMMUNITY MEMBERS THROUGH 39 IN-DEPTH LECTURES, WORKSHIPS AND FIELD

TRIPS.

THE MUSEUM HAS A SPECIMEN LOAN PROGRAM, THE NATURE COLLECTION. IN 2014,

APPROXIMATELY 65,000 SCHOOLCHILDREN ENCOUNTERED OUR NATURE COLLECTION

ITEMS IN THEIR SCHOOLS.

THE MUSEUM CONTINUES TO FOCUS ON RECONNECTING VISITORS TO NATURE BY

TAKING ADVANTAGE OF ONE OF OUR GREATEST ASSETS, OUR BEAUTIFUL OUTDOOR

ENVIRONMENT, AND IS PART OF A GROWING NATIONAL EFFORT TO GET CHILDREN

BACK INTO NATURE. THE MUSEUM BACKYARD IS AN ENHANCED WOODLAND AREA

532212 09-02-15

SANTA BARBARA MUSEUM OF NATURAL HISTORY

DESIGNED TO ENTICE CHILDREN TO EXPLORE AND PLAY. SPACE ELEMENTS INCLUDE

A BOULDER-HOPPING AREA, A FORT-BUILDING ZONE, A PERFORMANCE STAGE AREA,

A MUD PLAY AREA AND A REALISTIC SMALL-SCALE "CREEK" FOR WATER PLAY. ALL

ELEMENTS USE LOCAL MATERIALS AND WERE DESIGNED TO BE AS NATURAL IN

APPEARANCE (UNCONSTRUCTED) AS POSSIBLE. THE MUSEUM OFFERS A NUMBER OF

NATURE-BASED PROGRAMS FOR FAMILIES, SCHOOL GROUPS, CAMPERS, AND

EDUCATORS IN ITS BACKYARD.

FORM 990, PART VI, SECTION B, LINE 11:

AN ELECTRONIC VERSION OF THE FORM 990 WAS SENT TO ALL FINANCE COMMITTEE AND BOARD MEMBERS FOR REVIEW.

FORM 990, PART VI, SECTION B, LINE 12C:

FROM BOARD MEMBERS ON AN ANNUAL BASIS.

FORM 990, PART VI, SECTION B, LINE 15:

THE SALARIES OF THE EXECUTIVE DIRECTOR AND CFO ARE SET BY THE BOARD'S

EXECUTIVE COMMITTEE AFTER REVIEW OF CURRENT COMPARATIVE DATA OF CALIFORNIA

NONPROFITS AND MUSEUMS.

FORM 990, PART VI, SECTION C, LINE 19:

GOVERNING DOCUMENTS AND CONFLICT OF INTEREST POLICY ARE AVAILABLE UPON
REQUEST. AUDITED FINANCIAL STATEMENTS ARE POSTED ON THE ORGANIZATION'S
WEBSITE.

FORM 990, PART IX, LINE 11G, OTHER FEES:

ADMINISTRATIVE SERVICES:

Schedule O (Form 990 or 990-EZ) (2015)

Name of the organization  SANTA BARBARA MUSEUM OF NATURAL HISTORY	Employer identification number 95-1643378
PROGRAM SERVICE EXPENSES	10,241.
MANAGEMENT AND GENERAL EXPENSES	544,096.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	554,337.
OPERATIONAL SERVICES:	
PROGRAM SERVICE EXPENSES	70,438.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	97 700
TOTAL EXPENSES	158,147.
FACILITIES SERVICES:	
PROGRAM SERVICE EXPENSES	8,670.
MANAGEMENT AND GENERAL EXPENSES	449,907.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	458,577.
TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	1,171,061.
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
CHANGE IN VALUE OF CHARITABLE TRUSTS	-373,001.
FORM 990, PART XI, LINE 2C	
THE MUSEUM HAS AN AUDIT COMMITTEE THAT ASSUMES RESPONSIBI	LITY OF THE
AUDITED FINANCIAL STATEMENTS AND THE SELECTION OF AN INDE	PENDENT
ACCOUNTANT. THIS PROCESS HAS NOT CHANGED SINCE LAST YEAR.	

PART VI, GOVERNANCE, MANAGEMENT, AND DISCLOSURE

SANTA BARBARA MUSEUM OF NATURAL HISTORY	95-1643378						
THE MUSEUM'S BYLAWS CALL FOR THE EXISTENCE OF AN EXECUTIV	E COMMITTEE OF						
THE BOARD, CONSISTING OF NO FEWER THAN SIX TRUSTEES, INCL	UDING THE VICE						
CHAIRS FOR GOVERNANCE, FINANCE, AND DEVELOPMENT, THE SECR	ETARY, THE						
IMMEDIATE PAST BOARD PRESIDENT, AND A MEMBER AT LARGE ELECTED FROM THE							
TRUSTEES AT THE ANNUAL ORGANIZATIONAL MEETING. THE BOARD	CHAIR OF THE						
MUSEUM SHALL BE THE CHAIR OF THE EXECUTIVE COMMITTEE. TH	E EXECUTIVE						
COMMITTEE SHALL HAVE SUCH POWER AND AUTHORITY AS MAY BE D	ELEGATED TO IT						
BY THE BOARD, AND SHALL EXERCISE ITS POWER IN EMERGENCY S	ITUATIONS						
BETWEEN MEETINGS OF THE BOARD OR AS OTHERWISE DELEGATED B	Y THE BOARD.						
AN EMERGENCY SITUATION SHALL BE DEEMED TO EXIST IF TWO OF	FICERS OF THE						
BOARD DECLARE AN EMERGENCY. MINUTES SHALL BE KEPT AND DE	CISIONS						
COMMUNICATED TO THE BOARD WITHIN FIVE BUSINESS DAYS. THE	EXECUTIVE						
COMMITTEE MET SIX TIMES DURING THE YEAR.							

	ation and Amortization Detail FORM 990 PAGE 10 990  Description of property												
Asset Imber	Date	Moth o d /	Life	Line			Aggumulatad	Current					
IIIDEI	placed in service	Method/ IRC sec.	or rate	No.	Cost or other basis	Basis reduction	Accumulated depreciation/amortization	Current year deduction					
	BUILDIN	3S	<u> </u>										
2	BUILDIN			EME		1	0.462.044	600 10					
	VARIE:		.000	Į D	17,172,645. UILDINGS		8,463,041.	699,18					
	* 990 PA	I TO	TOTA	П В	17,172,645.	0.	8,463,041.	699,18					
	FURNITU	RE & F	IXTUR	ES	17,172,0434		0,403,041.	055,10					
		T -											
3	FURNITU			PME									
	VARIE:	SNC	.000		2,140,308.		88,967.	86,58					
	* 990 P	AGE 10	TOTA	L F	URNITURE & FIX		00.068	06.50					
	T A NTD				2,140,308.	0.	88,967.	86,58					
	LAND	1	1										
1	LAND												
_	12012	<u>)</u>			309,388.								
	* 990 P	AGE 10	TOTA	LL	AND								
					309,388.	0.	0.						
	OTHER												
		NET ON	TN DD		TIGG.								
4	CONSTRU		1000	OGR.	ESS 2,778,517.	ı							
	VARIE:	омс 10 E 10		T. O'									
	<b>1</b> 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	101110	1012		2,778,517.	0.	0.1						
	* GRAND	TOTAL	990	PAG	E 10 DEPR		9.2						
					22,400,858.	0.	8,552,008.	785,76					
		1	1										
	_	1											
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		1											
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		1											
					•		·						

Form 886	8 (Rev. 1-2014)					Page 2
<ul><li>If you a</li></ul>	are filing for an Additional (Not Automatic) 3-Month	Extension,	complete only Part II and check this	box		<b>X</b>
Note. Onl	ly complete Part II if you have already been granted a	an automatic	3-month extension on a previously fi	led Form	8868.	
<ul><li>If you a</li></ul>	are filing for an Automatic 3-Month Extension, com	plete only Pa	art I (on page 1).			
Part II	Additional (Not Automatic) 3-Month	n Extensio	<b>n of Time.</b> Only file the origin	al (no co	opies need	ed).
			Enter filer's	identifyir	ng number, se	ee instructions
Type or	Name of exempt organization or other filer, see ins	structions.		Employe	r identification	number (EIN) or
print						
File by the	SANTA BARBARA MUSEUM OF NA	TURAL :	HISTORY		95-164	3378
due date for filing your return. See	Number, street, and room or suite no. If a P.O. bo. 2559 PUESTA DEL SOL	x, see instruc	tions.	Social se	curity number	(SSN)
instructions.	City, town or post office, state, and ZIP code. For SANTA BARBARA, CA 93105-2		dress, see instructions.			
						[0]1
Enter the	Return code for the return that this application is for	(file a separa	ite application for each return)			0 1
Application		Return	Application			Return
Is For		Code	Is For			Code
Form 990	or Form 990-EZ	01				
Form 990	-BL	02	Form 1041-A			08
Form 472	0 (individual)	03	Form 4720 (other than individual)			09
Form 990	-PF	04	Form 5227			10
Form 990-T (sec. 401(a) or 408(a) trust) 05 Form 6069						
	-T (trust other than above)	06	Form 8870			12
STOP! Do	o not complete Part II if you were not already gran CFO	ted an autor	natic 3-month extension on a prev	iously file	ed Form 8868	<u>.                                    </u>
Teleph  If the c	pooks are in the care of $ ightharpoonup 2559$ PUESTA Department on the property of the prope	- ness in the Ur	Fax No. ▶nited States, check this box			. ▶ □
<ul><li>If this i</li></ul>	s for a Group Return, enter the organization's four di	git Group Exe	emption Number (GEN) It	f this is fo	r the whole gr	oup, check this
box 🕨 L	If it is for part of the group, check this box 🕨		ach a list with the names and EINs of	all memb	ers the extens	sion is for.
	quest an additional 3-month extension of time until	NOVEM	BER 15, 2016			
<b>5</b> For	calendar year $2015$ , or other tax year beginning		, and ending	g		
6 If th	he tax year entered in line 5 is for less than 12 month. $\Box$ Change in accounting period	s, check reas	on: Initial return	Final r	eturn	
7 Sta	te in detail why you need the extension					
AD	DITIONAL TIME IS REQUIRED	TO FIL	E A COMPLETE AND A	CCURA	TE RETU	RN.
	nis application is for Forms 990-BL, 990-PF, 990-T, 47	720, or 6069,	enter the tentative tax, less any			
	refundable credits. See instructions.			8a	\$	0.
	nis application is for Forms 990-PF, 990-T, 4720, or 60	•				
	payments made. Include any prior year overpaymen	t allowed as a	a credit and any amount paid		_	0
-	eviously with Form 8868.			8b	\$	0.
	ance due. Subtract line 8b from line 8a. Include your		th this form, if required, by using			0
EFT	PS (Electronic Federal Tax Payment System). See in		at ha a secondate of few Dout II a	8c	\$	0.
Under pena it is true, co	Signature and verific alties of perjury, I declare that I have examined this form, ind orrect, and complete, and that I am authorized to prepare th	cluding accomp	st be completed for Part II of panying schedules and statements, and to	-	f my knowledge	and belief,
Signature		► CPA		Date	•	
o.g.iatui o	Title p			Duto	-	68 (Rev. 1-2014)
					1 0/111 00	(110V. 12014)