Form	g	g	Λ
Form	J	J	U

Department of the Treasury

EXTENDED TO NOVEMBER 15, 2018

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



52,691,864.

Yes X No

22

22

48

0.

0.

Current Year

11,781,091.

6

D Employer identification number

E Telephone number

H(a) Is this a group return

for subordinates?

H(c) Group exemption number

3

4

5

6

7a

7b

G Gross receipts \$

Prior Year

13,194,777.

95-2158727

H(b) Are all subordinates included? Yes No

If "No," attach a list. (see instructions)

805-682-7300

Internal Revenue Service and ending A For the 2017 calendar year, or tax year beginning в Check if applicable: C Name of organization Address change CANCER FOUNDATION OF SANTA BARBARA _____Name _____change Doing business as Initial Ireturn Number and street (or P.O. box if mail is not delivered to street address) Room/suite Final return/ 601 WEST JUNIPERO termin-ated City or town, state or province, country, and ZIP or foreign postal code Amended SANTA BARBARA, CA 93105-4311 Applica-F Name and address of principal officer: LORI WILLIS pending 601 WEST JUNIPERO, SANTA BARBARA, CA 93105) < (insert no.) Tax-exempt status: X 501(c)(3) ____ 501(c) (4947(a)(1) or 527 J Website: WWW.CFSB.ORG **K** Form of organization: **X** Corporation Trust Association Other L Year of formation: 1949 M State of legal domicile: CA Part I Summary Briefly describe the organization's mission or most significant activities: TO BE A NON-PROFIT FUNDRAISING Activities & Governance AND GRANT MAKING ORGANIZATION DEDICATED TO CANCER CARE IN SANTA Check this box 🕨 🛄 if the organization discontinued its operations or disposed of more than 25% of its net assets. 2 Number of voting members of the governing body (Part VI, line 1a) 3 Number of independent voting members of the governing body (Part VI, line 1b) 4 Total number of individuals employed in calendar year 2017 (Part V, line 2a) Total number of volunteers (estimate if necessary) 6 7 a Total unrelated business revenue from Part VIII, column (C), line 12 b Net unrelated business taxable income from Form 990-T, line 34 Contributions and grants (Part VIII, line 1h) 8 Φ

nue	9	Program service revenue (Part VIII, line 2g)	117.	3,420.
Reve	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)	1,732,184.	-435,158.
æ	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,744,797.	1,742,463.
	12	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	16,671,875.	13,091,816.
	13	Grants and similar amounts paid (Part IX, column (A), lines 1-3)	2,709,870.	8,701,294.
	14	Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	708,310.	747,794.
nse	16a	Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
xpe	b	Total fundraising expenses (Part IX, column (D), line 25) 915, 298.		
Ш	17	Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	1,946,871.	1,818,369.
	18	Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	5,365,051.	11,267,457.
	19	Revenue less expenses. Subtract line 18 from line 12	11,306,824.	1,824,359.
s or Ices			Beginning of Current Year	End of Year
Assets d Balan	20	Total assets (Part X, line 16)	119,230,673.	125,150,803.
t As Id B	21	Total liabilities (Part X, line 26)	5,502,545.	3,275,330.
Fun	22	Net assets or fund balances. Subtract line 21 from line 20	113,728,128.	121,875,473.
Do		Signatura Block		

| Part II | Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer LORI WILLIS, EXECUTIVE Type or print name and title	E DIRECTOR		Date
Paid	Print/Type preparer's name JOHN BRITTON	Preparer's signature	Date	Check PTIN if self-employed P00290353
Preparer		E & WOLF, LLP		Firm's EIN 95-2089835
Use Only	Firm's address 1123 CHAPALA ST.	, P.O. BOX 90860		
	SANTA BARBARA, (CA 93190-0860		Phone no. (805)963-7811
May the I	RS discuss this return with the preparer shown ab	ove? (see instructions)		X Yes No
732001 11-2	8-17 LHA For Paperwork Reduction Act Not	ice, see the separate instructions.		Form 990 (2017)
S	EE SCHEDULE O FOR ORGANIZ	LATION MISSION STATEM	IENT CO	ONTINUATION

Part 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 CANCER FOUNDATION IS THE LEADING SPONSOR AND LARGEST DONOR TO TRIDLEY-TREE CANCER CENTER AT SANSUM CLINIC, THE LARGEST PROVIDER OF CANCER CARE ON THE CENTRAL COAST. EACH YEAR, THE FOUNDATION COMMITS MINIMUM OF 85% (UP TO 100%) OF THE PROCEEDS FROM THE FOUNDATION'S	
1 Briefly describe the organization's mission: THE CANCER FOUNDATION IS THE LEADING SPONSOR AND LARGEST DONOR TO T RIDLEY-TREE CANCER CENTER AT SANSUM CLINIC, THE LARGEST PROVIDER OF CANCER CARE ON THE CENTRAL COAST. EACH YEAR, THE FOUNDATION COMMITS	THE
THE CANCER FOUNDATION IS THE LEADING SPONSOR AND LARGEST DONOR TO T RIDLEY-TREE CANCER CENTER AT SANSUM CLINIC, THE LARGEST PROVIDER OF CANCER CARE ON THE CENTRAL COAST. EACH YEAR, THE FOUNDATION COMMITS	
RIDLEY-TREE CANCER CENTER AT SANSUM CLINIC, THE LARGEST PROVIDER OF CANCER CARE ON THE CENTRAL COAST. EACH YEAR, THE FOUNDATION COMMITS	
CANCER CARE ON THE CENTRAL COAST. EACH YEAR, THE FOUNDATION COMMITS	
2 Did the organization undertake any significant program services during the year which were not listed on the	
prior Form 990 or 990-EZ?	, X м
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?	XN
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 expense	s.
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 \$ 9,347,136. including grants of \$ 8,701,294.) (Revenue \$ 1,296,	
TO ENSURE SANTA BARBARA REMAINS IN THE VANGUARD OF CANCER CARE, THE	
CANCER FOUNDATION RAISES AND DISTRIBUTES MILLIONS OF DOLLARS EACH Y	
TO THE RIDLEY-TREE CANCER CENTER AT SANSUM CLINIC, ALLOWING THE CEN	
TO DELIVER A HIGHER LEVEL OF CARE THAN WOULD OTHERWISE BE POSSIBLE COMMUNITY OF OUR SIZE, ON PAR WITH SOME OF THE MOST RENOWNED CANCER	
CENTERS IN THE US. THE CANCER FOUNDATION CONTRIBUTED OVER \$8.5 MILI	
IN 2017 TO THE CANCER CENTER OF SANTA BARBARA WITH SANSUM CLINIC.	1101
IN 2017 TO THE CANCER CENTER OF BANKA BARDARA WITH BANDOM CHINIC.	
4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)	
4c (Code:) (Expenses \$ including grants of \$) (Revenue \$	
4d Other program services (Describe in Schedule O.)	
(Expenses \$ including grants of \$) (Revenue \$) 4e Total program service expenses ▶ 9,347,136.	
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2	
60911 759163 92419 2017.04030 CANCER FOUNDATION OF SANTA 924	19

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Form	990	(2017)

CANCER FOUNDATION OF SANTA BARBARA

Pa	rt IV Checklist of Required Schedules			
			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)?			
	If "Yes," complete Schedule A	1	Х	
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	Х	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for			
	public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect			
	during the tax year? If "Yes," complete Schedule C, Part II	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or			
	similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to			
	provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,			
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete			
	Schedule D, Part III	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for			
	amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services?			
	If "Yes," complete Schedule D, Part IV	9		X
10	Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent			
	endowments, or quasi-endowments? If "Yes," complete Schedule D, Part V	10	Х	
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X			
	as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	11a	Х	
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		X
с	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in			
	Part X, line 16? If "Yes," complete Schedule D, Part IX	11d	X	
	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f	Х	
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete		v	
	Schedule D, Parts XI and XII	12a	Х	
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			v
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If</i> "Yes," <i>complete Schedule E</i>	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			x
45	or more? If "Yes," complete Schedule F, Parts I and IV	14b		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any	45		x
46	foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>	16		x
17		16		- 27
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	47		x
10	column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	17		- 27
18		18	х	
10	1c and 8a? If "Yes," complete Schedule G, Part II	10		<u> </u>
19	complete Schedule G. Part III	19		x

Form **990** (2017)

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	Form 990 (2	2017)	CANCER	FOUNDATION
Ì	Part IV	Checklist of	Required Sc	hedules (continued)

CANCER FOUNDATION OF SANTA BARBARA

		_	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	Х	
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current			
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			
	Schedule J	23	Х	
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			37
	Schedule K. If "No", go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease			
	any tax-exempt bonds?	24c		
	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			
	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and			
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete	0.51		x
~~	Schedule L, Part I	25b		
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or			
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? If "Yes,"			x
07	<i>complete Schedule L, Part II</i> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial	26		- 23
27	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member			
	of any of these persons? If "Yes," complete Schedule L, Part III	27		x
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV	21		
20	instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		х
b	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		X
	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,	200		
Ũ	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? <i>If</i> "Yes," <i>complete Schedule M</i>	29	Х	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? If "Yes," complete Schedule M	30		x
31	Did the organization liquidate, terminate, or dissolve and cease operations?			
	If "Yes," complete Schedule N, Part I	31		x
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete			
	Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			
	Part V, line 1	34		Х
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		Х
b	, 5 , , , , , , , , , , , , , , , , , ,			
	within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization?			
	If "Yes," complete Schedule R, Part V, line 2	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?			
	Note. All Form 990 filers are required to complete Schedule O	38	Х	

Form **990** (2017)

732004 11-28-17

09260911 759163 92419

<u>Form</u>	990 (2017) CANCER FOUNDATION OF SANTA BARBARA 95-2158	<u>72</u> 7	P	age 5
Pa	t 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			
			Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable 1a 21			
	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0			
с	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
	(gambling) winnings to prize winners?	1c		
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements,			
	filed for the calendar year ending with or within the year covered by this return 2a			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No," to line 3b, provide an explanation in Schedule O	3b		
	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a			
	financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		X
b	If "Yes," enter the name of the foreign country:			
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X
с	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 organization solicit			
	any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts			
	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 services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required			
	to file Form 8282?	7c		X
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 contract?	7e		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders 11a	-		
a	Gross income from other sources (Do not net amounts due or paid to other sources against			
10-	amounts due or received from them.)	10-		
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	-		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.	10-		
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
F	Note. See the instructions for additional information the organization must report on Schedule O.			
u	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue gualified health plans			
~				
	Enter the amount of reserves on hand	14a		X
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14a		<u> </u>
			I	

Form 990	(2017)
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Form 990	(2017))
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CANCER FOUNDATION OF SANTA BARBARA

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

Section A. Governing Body and Management

Х

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.

					Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year	1a	2	2		
	If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.					
	Enter the number of voting members included in line 1a, above, who are independent	1b	2	2		
	Did any officer, director, trustee, or key employee have a family relationship or a business relationship			-		
	officer, director, trustee, or key employee?		•	2		X
	Did the organization delegate control over management duties customarily performed by or under the			_		
	of officers, directors, or trustees, or key employees to a management company or other person?			3		X
	Did the organization make any significant changes to its governing documents since the prior Form 9			4		X
	Did the organization become aware during the year of a significant diversion of the organization's ass			5		X
	Did the organization have members or stockholders?			6		X
	Did the organization have members, stockholders, or other persons who had the power to elect or ap					
	more members of the governing body?			7a		X
	Are any governance decisions of the organization reserved to (or subject to approval by) members, s					
	persons other than the governing body?			7b		X
	Did the organization contemporaneously document the meetings held or written actions undertaken during the yea					
	The governing body?	-	-	8a	Х	
	Each committee with authority to act on behalf of the governing body?			8b	Х	
	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be rea					
	organization's mailing address? If "Yes," provide the names and addresses in Schedule O			9		X
	ion B. Policies (This Section B requests information about policies not required by the Internal Re					
			,		Yes	N
0a	Did the organization have local chapters, branches, or affiliates?			10a		X
	If "Yes," did the organization have written policies and procedures governing the activities of such ch					
	and branches to ensure their operations are consistent with the organization's exempt purposes?			10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body			11a	Х	
	Describe in Schedule O the process, if any, used by the organization to review this Form 990.	,	3			
				12a	Х	
	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise			12b	Х	
	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Ye					
	in Schedule O how this was done			12c	x	
	Did the organization have a written whistleblower policy?			13	Х	
	Did the organization have a written document retention and destruction policy?			14	Х	
	Did the process for determining compensation of the following persons include a review and approva					
	persons, comparability data, and contemporaneous substantiation of the deliberation and decision?	,	•			
	The organization's CEO, Executive Director, or top management official			15a	X	
	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).					
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangen	nent witl	ha			
	taxable entity during the year?			16a		X
	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluat					
	in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organ		-			
	exempt status with respect to such arrangements?			16b		
	ion C. Disclosure					
	List the states with which a copy of this Form 990 is required to be filed $\blacktriangleright ext{CA}$					
	Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T	(Sectior	n 501(c)(3)s only)	availab	ole	
	for public inspection. Indicate how you made these available. Check all that apply.					
	Own website Another's website X Upon request Other (explain	in Sche	dule O)			
9	Describe in Schedule O whether (and if so, how) the organization made its governing documents, cor	nflict of i	nterest policy, ar	nd finan	cial	
	statements available to the public during the tax year.					
	State the name, address, and telephone number of the person who possesses the organization's bo	oks and	records:			
	ALEX BAUER - (805) 681-7718					
	470 S. PATTERSON AVE., SANTA BARBARA, CA 93111					
	470 B. IMITERBON IN L., BENIN BERDENNI, CH. 55111					

Part VII	Со	mpensation	of Officers,	Directors,	Trustees,	Key Employees,	Highest	Compensate	ed
	Em	ployees, and	d Independe	ent Contra	ctors				

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

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

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

• List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.

• List all of the organization's current key employees, if any. See instructions for definition of "key employee."

• List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.

 List all of the organization's former officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.

• List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

		l g						· · · ·		(E)
(A)	(B)			رب Pos	C)	,		(D)	(E)	(F)
Name and Title	Average		not c	heck	more	than		Reportable	Reportable	Estimated
	hours per					is bot pr/trus		compensation	compensation from related	amount of
	week (list any	or						from the	organizations	other compensation
	hours for	Individual trustee or director				_		organization	(W-2/1099-MISC)	from the
	related	e or o	stee			Isated		(W-2/1099-MISC)		organization
	organizations	truste	al trus		yee	mper				and related
	below	dual	ution	5	mplo	est co oyee	er			organizations
	line)	Indivi	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			C C
(1) FRANK FOSTER	2.00	-	_	_			_			
CHAIRMAN		x		x				0.	0.	0.
(2) HUGH BOSS	2.00									
VICE CHAIRMAN		X		X				0.	0.	0.
(3) ART MEROVICK	2.00									
SECRETARY		X		X				0.	0.	0.
(4) GENE MILLER	2.00									
TREASURER		Х		X				0.	0.	0.
(5) SUE BIRCH	2.00									
TRUSTEE		Х						0.	0.	0.
(6) LES CHARLES	2.00									
TRUSTEE		Х						0.	0.	0.
(7) C. MICHAEL COONEY	2.00									
TRUSTEE		Х						0.	0.	0.
(8) SHANE COTTER, MD PHD	2.00									
TRUSTEE		Х						0.	0.	0.
(9) VICKI HAZARD	2.00									
TRUSTEE		Х						0.	0.	0.
(10) JAMES JACKSON	2.00									
TRUSTEE		Х						0.	0.	0.
(11) FRED KASS, MD	2.00									
TRUSTEE		Х						0.	0.	0.
(12) STEVE MCHUGH	2.00									
TRUSTEE		Х						0.	0.	0.
(13) TIM METZINGER	2.00									
TRUSTEE		Х						0.	0.	0.
(14) VAL MONTGOMERY	2.00									_
TRUSTEE		Х						0.	0.	0.
(15) JOEL ROTHMAN, PHD	2.00									
TRUSTEE		Х						0.	0.	0.
(16) KIMBERLY SCHIZAS	2.00									
TRUSTEE		Х						0.	0.	0.
(17) THOMAS R. WEISENBURGER MD	2.00									-
TRUSTEE		Х						0.	0.	0.
732007 11-28-17						-				Form 990 (2017)

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2017.04030 CANCER FOUNDATION OF SANTA

92419 1

Form 990 (2	2017)
Dort VII	

CANCER FOUNDATION OF SANTA BARBARA

95-2158727 Page 8

Part VII Section A. Officers, Directors, Trus		ploy	ees,			ighe	st C	Compensated Employe	es (continued)				
(A)	(B)				C)			(D)	(E)	(F)			
Name and title	Average		not ch	neck		than		Reportable	Reportable			stimat	
	hours per	box	, unles	ss pe	erson	is bot or/trus	h an		compensatio				
	week (list any					1		from	from related			other	
	hours for	lirecto						the organization	organizations (W-2/1099-MIS			ipens: rom th	
	related	e or c	stee			satec		(W-2/1099-MISC)	(00-2/1099-0010	,0,		Janiza	
	organizations	truste	al trus		yee	mper		(•	d rela	
	below	Individual trustee or director	Institutional trustee	л.	Key employee	est co o yee	er				orga	anizat	ions
	line)	Indiv	ln stit	Officer	Key e	Highest compensated employee	Former						
(18) DAVID GROTENHUIS	2.00												
TRUSTEE		Х						0.		0.			0.
(19) JULIE HENLEY	2.00												
TRUSTEE		Х						0.		0.			0.
(20) PRISCILLA HIGGINS PHD	2.00												
TRUSTEE		Х						0.		0.			0.
(21) CHARLIE PETERSEN	2.00												
TRUSTEE		Х						0.		0.			0.
(22) BRIER TURPIN ALLEBRAND	2.00												•
TRUSTEE	10.00	X						0.		0.			0.
(23) RICK SCOTT	40.00							145 500					•
PRESIDENT	40.00			Х				145,720.		0.			0.
(24) ROBERT DUNTON	40.00					x		171 040		ο.			Δ
DIRECTOR OF PHILANTHROPY	40.00						-	171,040.		0.			0.
(25) LORI WILLIS EXECUTIVE DIRECTOR	40.00					x		104,174.		0.			0.
EXECUTIVE DIRECTOR								104,1/4.		<u> </u>			0.
1b Sub-total								420,934.		0.			0.
1b Sub-total c Total from continuation sheets to Part VI								0.		0.			0.
d Total (add lines 1b and 1c)								420,934.		0.			0.
2 Total number of individuals (including but n								-	000 of reportabl	_			
compensation from the organization		1030	11310	uu	000	0, 11	101			C			3
												Yes	No
3 Did the organization list any former officer,	director. or tru	ustee	e. ke	v er	npla	ovee	. or	highest compensated e	mplovee on	[
line 1a? If "Yes," complete Schedule J for s					•			•			3		X
4 For any individual listed on line 1a, is the su													
and related organizations greater than \$150	-		-					•	Ū.		4	Х	
5 Did any person listed on line 1a receive or a	accrue comper	nsat	ion fi	rom	any	y unr	relat	ted organization or indivi	dual for services				
rendered to the organization? If "Yes," com											5		X
Section B. Independent Contractors													
1 Complete this table for your five highest co	mpensated ind	depe	ende	nt c	ont	racto	ors	that received more than	\$100,000 of com	ipens	ation '	from	
the organization. Report compensation for	the calendar y	ear e	endir	ng v	vith	or w	vithi	n the organization's tax	year.				
(A)								(B)			(0		
Name and business	address						_	Description of s	ervices	C	ompe	nsatio	on
GL BRUNO ASSOCIATES	0 2 7 0 1							CONSTRUCTION		~ ~	• •	~ F	1
855 M STREET, FRESNO, CA		7 1	713		~ ~ 1	NT(T) 7		SERVICES		22	,09	4,5	51.
SANSUM CLINIC, 470 S. PAT	PERSON	A١	/뇬,		SAI	N.T.7		GRANTS TO SU	PPORT	7	0.2	<i>с</i> 1	65
BARBARA, CA 93111							_	CANCER CARE		/	,92	0,4	65.
							_						
							-						
2 Total number of independent contractors (i	ncludina but n	ot lii	mited	d to	tho	se li	sted	d above) who received m	ore than				
\$100,000 of compensation from the organi				_		2		,					
¥											Form	990	(2017)

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Form	1 990) (2	2017) CANCE	R FOUNDA	TION OF	SANTA BARB	ARA	95-2158	727 Page 9
Ра	rt V	(Statement of Rever	nue					
			Check if Schedule O cont	ains a response	or note to any lir	ne in this Part VIII			
						(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514
nts nts	1	а	Federated campaigns	1a					
Contributions, Gifts, Grants and Other Similar Amounts			Membership dues						
S, C			Fundraising events		183,039.				
Gift lar		d	Related organizations	1d					
ns, îmi		е	Government grants (contribut	ions) 1e					
itioi er S		f	All other contributions, gifts, gran	ts, and					
Oth			similar amounts not included abo	ve 1f	11,598,052.				
onti od (-	Noncash contributions included in lines						
a C		h	Total. Add lines 1a-1f		🕨	11,781,091.			
				_	Business Code				
rice	2		OTHER OPERATING REVENU	E	621400	3,420.	3,420.		
Ser		b							
ven S		с							
gra Re		d							
Program Service Revenue		e ∡	All other program service reve						
			Total. Add lines 2a-2f			3,420.			
	3	y	Investment income (including						
	•		other similar amounts)			905,825.	905,825.		
	4		Income from investment of ta			,	,		
	5		Royalties						
			,	(i) Real	(ii) Personal				
	6	а	Gross rents	1,728,076.	•				
			Less: rental expenses		,				
		с	Rental income or (loss)	1,728,076.					
		d	Net rental income or (loss)		►	1,728,076.	1,728,076.		
	7	а	Gross amount from sales of	(i) Securities	(ii) Other				
			assets other than inventory	38,226,201.					
		b	Less: cost or other basis	20 141 667	1 405 517				
		_	and sales expenses		1,425,517. -1,425,517.				
			Gain or (loss)			-1,340,983.	-1,340,983.		
			Net gain or (loss) Gross income from fundraisin			1,540,505.	1,540,505.		
Other Revenue	0	u	including \$183						
eve			contributions reported on line						
r R			Part IV, line 18	,	47,251.				
Othe		b	Less: direct expenses						
0		с	Net income or (loss) from fund	draising events	►	14,387.			14,387.
	9	а	Gross income from gaming ac						
			Part IV, line 19						
			Less: direct expenses						
			Net income or (loss) from gam		····· •				
	10	а	Gross sales of inventory, less						
		L.	and allowances						
			Less: cost of goods sold Net income or (loss) from sale		L				
		<u> </u>	Miscellaneous Revenu		Business Code				
	11	а							
		b							
		с							
		d	All other revenue						
			Total. Add lines 11a-11d		►				
	12		Total revenue. See instructions.		►	13,091,816.	1,296,338.	0.	14,387.
73200	0 11	20	17						Form 990 (2017)

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Part IX Statement of Functional Expenses

CANCER FOUNDATION OF SANTA BARBARA

	Check if Schedule O contains a respon	ise or note to any line in (A)	this Part IX	(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 and domestic governments. See Part IV, line 21	8,688,663.	8,688,663.		
2	Grants and other assistance to domestic	12,631.	12,631.		
•	individuals. See Part IV, line 22	12,051.	12,051.		
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4 5	Benefits paid to or for members Compensation of current officers, directors,				
5	trustees, and key employees	145,720.		145,720.	
6	Compensation not included above, to disqualified	11077200		11077200	
0	persons (as defined under section 4958(f)(1)) and				
	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	473,730.		53,383.	420,347
7 8	Pension plan accruals and contributions (include	_, , , , , , , , , , , , , , , , , , ,			120,511
0	section 401(k) and 403(b) employer contributions)	21,925.		3,039.	18,886
9	Other employee benefits	64,393.		8,926.	55,467
9 10		42,026.		14,700.	27,326
11	Payroll taxes Fees for services (non-employees):	12,0200			27,520
''a	(1 ,)				
	Management Legal	5,588.		5,588.	
	Accounting	37,158.		37,158.	
	Lobbying	5771501		5771500	
e	Professional fundraising services. See Part IV, line 17				
f	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25,				
	column (A) amount, list line 11g expenses on Sch 0.)	206,053.		66,943.	139,110
12	Advertising and promotion				
13	Office expenses	134,489.	2,471.	2,939.	129,079
14	Information technology				
15	Royalties				
16	Occupancy	15,882.		14,292.	1,590
17	Travel	288.			288
18	Payments of travel or entertainment expenses				
	for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	1,351.		130.	1,221
20	Interest				
21	Payments to affiliates	1 001 011			
22	Depreciation, depletion, and amortization	1,001,011.	643,371.	357,640.	
23	Insurance	49,560.		49,560.	
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	INVESTMENT FEES	242,700.		242,700.	
b	DIRECT EXPENSES OF FUND	47,489.			47,489
с	PRINTING & PUBLICATIONS	29,460.		743.	28,717
d	SERVICE FEES	21,962.		362.	21,600
е	All other expenses	25,378.		1,200.	24,178
25	Total functional expenses. Add lines 1 through 24e	11,267,457.	9,347,136.	1,005,023.	915,298
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				
	Check here				

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______ if following SOP 98-2 (ASC 958-720)

Check here

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Form **990** (2017)

Form 990 (2017 Part X Ba

Assets

Liabilities

Net Assets or Fund Balances

17)	CANCER	FOUNDATION	OF	SANTA	BARBARA	9	5-2	2:
alance Sheet	t							
heck if Schedule	O contains a r	esponse or note to any	y line i	n this Part X				
					(A) Beginning of v	ear		

		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		(B) End of year
	1	Cash - non-interest-bearing	1,980,366.	1	1,648,379.
	2	Savings and temporary cash investments	745,301.	2	231,464.
	3	Pledges and grants receivable, net	11,700,361.	3	11,206,299.
	4	Accounts receivable, net	38,829.	4	81,164.
	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			
ŝ		employees' beneficiary organizations (see instr). Complete Part II of Sch L $_{\dots\dots}$		6	
	7	Notes and loans receivable, net	912,594.	7	600,000.
•	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges	1,037,235.	9	494,746.
	10a	Land, buildings, and equipment: cost or other			
		basis. Complete Part VI of Schedule D 10a 67,602,963.	40 070 610		
	b	Less: accumulated depreciation 10b 10,016,006.	40,072,610.	10c	57,586,957.
	11	Investments - publicly traded securities	46,448,663.	11	34,860,104.
	12	Investments - other securities. See Part IV, line 11	5,127,781.	12	5,272,476.
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets	11 166 022	14	
	15	Other assets. See Part IV, line 11	11,166,933. 119,230,673.	15	13,169,214. 125,150,803.
	16	Total assets. Add lines 1 through 15 (must equal line 34)	3,399,578.	16	1,199,072.
	17	Accounts payable and accrued expenses	5,559,570.	17	1,199,072.
	18	Grants payable		18	
	19 20	Deferred revenue		19 20	
	20	Tax-exempt bond liabilities Escrow or custodial account liability. Complete Part IV of Schedule D		20	
	21 22	-		21	
	22	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	
Ĭ	23	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	2,102,967.	25	2,076,258.
	26	Total liabilities. Add lines 17 through 25	5,502,545.	26	2,076,258. 3,275,330.
		Organizations that follow SFAS 117 (ASC 958), check here ► X and			
ß		complete lines 27 through 29, and lines 33 and 34.			
5	27	Unrestricted net assets	87,681,965.	27	95,684,267.
3919	28	Temporarily restricted net assets	18,166,291.	28	17,538,341.
2	29	Permanently restricted net assets	7,879,872.	29	8,652,865.
5		Organizations that do not follow SFAS 117 (ASC 958), check here			
5		and complete lines 30 through 34.			
20	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
-	33	Total net assets or fund balances	113,728,128.	33	121,875,473.
	34	Total liabilities and net assets/fund balances	119,230,673.	34	125,150,803.

Form **990** (2017)

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Form	990 (2017) CANCER FOUNDATION OF SANTA BARBARA	95-	21587	27	Pag	ge 12
Pa	t 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		091		
2	Total expenses (must equal Part IX, column (A), line 25)	2		267		
3	Revenue less expenses. Subtract line 2 from line 1	3		824		
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	113,			
5	Net unrealized gains (losses) on investments	5	4,	692	2,0	29.
6	Donated services and use of facilities	6				
7	Investment expenses	7				
8	Prior period adjustments	8				
9	Other changes in net assets or fund balances (explain in Schedule O)	9	1,	630),9	57.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33,					
	column (B))	10	121,	875	5,4	73.
Pa	rt XII Financial Statements and Reporting					
	Check if Schedule O contains a response or note to any line in this Part XII					X
			-	_	Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other		_			
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule					
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?			2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed	on a				
	separate basis, consolidated basis, or both:					
	Separate basis Consolidated basis Both consolidated and separate basis					
b	Were the organization's financial statements audited by an independent accountant?			2b	X	
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate	e basis,				
	consolidated basis, or both:					
	X Separate basis Consolidated basis Both consolidated and separate basis					
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the				x	
	review, or compilation of its financial statements and selection of an independent accountant?			2c	~	
-	If the organization changed either its oversight process or selection process during the tax year, explain in Sche					
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sir	-	dit			х
	Act and OMB Circular A-133?		ŀ	3a		
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the requi					
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits	<u></u>		3b		0017

Form **990** (2017)

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SCHEDULE A	
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Department of the Treasury

(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.

OMB No. 1545-0047
2017
Open to Public Inspection

Interna	I Rever	nue Service		Go to www.irs.gov	/Form990 for instruction	ons and tl	ne latest i	nformation.		Inspection
Name of the organization										identification number
_					ION OF SANTA					5-2158727
Pa					All organizations must co	-		ee instruction	S.	
The	organ		•		(For lines 1 through 12, c	,	,			
1		-			on of churches described		• • •	I)(A)(i).		
2					Attach Schedule E (Forn					
3					anization described in s e					
4			-	ation operated in co	njunction with a hospita	described	d in sectio	n 170(b)(1)(A)(iii). Enter	the hospital's name,
_		city, and stat								
5		•	•		llege or university owned	d or opera	ted by a g	overnmental	unit descrik	bed in
-				Complete Part II.)						
6	v				nental unit described in					
7	Χ				intial part of its support f	rom a gov	ernmental	unit or from	the general	public described in
-				omplete Part II.)						
8					(1)(A)(vi). (Complete Par					
9		-	-	-	in section 170(b)(1)(A)(-		-	-
			or a non-land-o	grant college of agric	ulture (see instructions).	Enter the	name, city	/, and state c	f the colleg	le or
		university:								
10					e than 33 1/3% of its sup					
					ct to certain exceptions,					-
					(less section 511 tax) fr	om busine	sses acqu	lired by the o	rganization	after June 30, 1975.
				mplete Part III.)		(0(-)(4)		
11		-	-	-	ively to test for public sa	•				
12		-	-		ively for the benefit of, to				-	
					ed in section 509(a)(1) o					Sheck the box in
_		7	-		of supporting organizatio		-		-	(civing
а				-	supervised, or controlled	•	-			
			-	complete Part IV, Se	gularly appoint or elect a	amajonty				supporting
b		7 -		-	d or controlled in connec	tion with it	e cupport	od organizati	on(c) by ba	wina
b	L			-	anization vested in the s			-		-
			-	t complete Part IV,		ame perso			age the sup	poned
с		7 [°]		•	g organization operated	in connec	tion with	and functions	ally integrate	ed with
Ŭ	L		-		b). You must complete I				iny integration	co with,
d		- · ·	-		porting organization oper				rted organi	ization(s)
ŭ			-		zation generally must sat				-	
			-		nplete Part IV, Sections	-		-	a an attorn	
е		7			written determination fro				e II. Type III	
-			0		nally integrated support			· · / - · , · / - ·	· · · , · , · · ·	
f	Ente		of supported of	organizations						
g				n about the supporte						·
		i) Name of supp	orted	(ii) EIN	(iii) Type of organization	(iv) Is the orga in your governi	nization listed ng document?	(v) Amount o	,	(vi) Amount of other
		organizatior	ו		(described on lines 1-10 above (see instructions))	Yes	No	support (see i	nstructions)	support (see instructions)
Tota										

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ. 732021 10-06-17 Schedule A (Form 990 or 990-EZ) 2017 13

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Schedule A (Form 990 or 990 EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA

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) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received. (Do not						
	include any "unusual grants.")	4,426,020.	4,906,701.	18,561,439.	13,243,517.	11,598,052.	52,735,729.
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 \dots						
4	Total. Add lines 1 through 3	4,426,020.	4,906,701.	18,561,439.	13,243,517.	11,598,052.	52,735,729.
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)						9,527,589.
6	Public support. Subtract line 5 from line 4.						43,208,140.
Sec	ction B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	(f) Total
7	Amounts from line 4	4,426,020.	4,906,701.	18,561,439.	13,243,517.	11,598,052.	52,735,729.
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources \dots	3,112,541.	3,345,011.	2,803,257.	2,665,512.	2,633,901.	14,560,222.
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.)						
11	Total support. Add lines 7 through 10						67,295,951.
12	Gross receipts from related activities,	etc. (see instruction	ons)			12	
13	First five years. If the Form 990 is for	r the organization's	s first, second, thir	d, fourth, or fifth ta	ax year as a sectio	n 501(c)(3)	
	organization, check this box and stop	here					
Sec	ction C. Computation of Publ	ic Support Pe	rcentage				<u> </u>
	Public support percentage for 2017 (I		•			14	64.21 %
	Public support percentage from 2016					15	67.02 %
1 6a	33 1/3% support test - 2017. If the c	-					
	stop here. The organization qualifies as a publicly supported organization						
b	b 33 1/3% support test - 2016. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box						
	and stop here. The organization qual						▶∟
17a	10% -facts-and-circumstances tes						
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						
b	10% -facts-and-circumstances tes						
	more, and if the organization meets th						. —
40	organization meets the "facts-and-circ						
18	Private foundation. If the organizatio	n dia not check a	box on line 13, 16a	a, 160, 17a, or 17b			
					SCRE	dule A (Form 990	UI 330-EZ) 2011

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Schedule A (Form 990 or 990-EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA Part III Support Schedule for Organizations Described in Section 509(a)(2)

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

	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (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						
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						
b	Amounts included on lines 2 and 3 received						
	from other than disqualified persons that exceed the greater of \$5,000 or 1% of the						
	amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from line 6.)						
ec	tion B. Total Support						
ale	ndar year (or fiscal year beginning in) 🕨	(a) 2013	(b) 2014	(c) 2015	(d) 2016	(e) 2017	7 (f) Total
9	Amounts from line 6						
0a	Gross income from interest, dividends, payments received on						
	securities loans, rents, royalties,						
	and income from similar sources						
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975						
	Add lines 10a and 10b						
1	Net income from unrelated business						
	activities not included in line 10b, whether or not the business is						
	regularly carried on						
2	Other income. Do not include gain						
	or loss from the sale of capital assets (Explain in Part VI.)						
3	Total support. (Add lines 9, 10c, 11, and 12.)						
4	First five years. If the Form 990 is for	the organization'	s first, second, thi	rd, fourth, or fifth t	ax year as a section	on 501(c)(3) oi	rganization,
ec	tion C. Computation of Publ	ic Support Pe	ercentage			. <u> </u>	
5	Public support percentage for 2017 (I	ine 8, column (f) c	livided by line 13,	column (f))		15	%
6	Public support percentage from 2016	Schedule A, Parl	t III, line 15			16	%
ec	tion D. Computation of Inves	stment Incom	e Percentage				
7	Investment income percentage for 20	17 (line 10c, colu	mn (f) divided by li	ine 13, column (f))		17	%
8	Investment income percentage from 2	2016 Schedule A,	Part III, line 17			18	%
9a	33 1/3% support tests - 2017. If the	organization did ı	not check the box	on line 14, and lin	e 15 is more than	33 1/3% , and	line 17 is not
	more than 33 1/3%, check this box a	nd stop here. The	e organization qua	lifies as a publicly	supported organiz	zation	
b	33 1/3% support tests - 2016. If the	organization did I	not check a box o	n line 14 or line 19	a, and line 16 is m	ore than 33 1	/3%, and
	line 18 is not more than 33 1/3%, che	ck this box and s t	top here. The orga	anization qualifies	as a publicly supp	orted organiza	ation ►
0	Private foundation. If the organizatio	n did not check a	box on line 14, 19	9a, or 19b, check t	his box and see in	structions)
	3 10-06-17						m 990 or 990-EZ) 2017
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1

2

3a

3b

3c

4a

4b

4c

5a

5b

5c

6

7

8

9a

9b

9c

10a

10b

Yes

No

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

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

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Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990-EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA

	Capporting organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in (b) and (c)			
	below, the governing body of a supported organization?	11a		
	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.	11c		L
Sec	tion B. Type I Supporting Organizations	,		
			Yes	No
1	Did the directors, trustees, or membership of one or more supported organizations have the power to			
	regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the			
	tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or			
	controlled the organization's activities. If the organization had more than one supported organization,			
	describe how the powers to appoint and/or remove directors or trustees were allocated among the supported			
	organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in			
	Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Sec	tion C. Type II Supporting Organizations			
			Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		L
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		<u> </u>
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		
Sec	tion E. Type III Functionally Integrated Supporting Organizations			
1	Check the box next to the method that the organization used to satisfy the Integral Part Test during the yea(see instructions)	,		
а	The organization satisfied the Activities Test. <i>Complete</i> line 2 <i>below</i> .			
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 inst	ructions	Í	
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 Part VI the			
	reasons for the organization's position that its supported organization(s) would have engaged in these	<i>c</i> :		
_	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? <i>Provide details in</i> Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each	<i>c</i> :		
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		
73202	5 10-06-17 Schedule A (Form 9	90 or 99	Ю-EZ)	2017
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Schedule A (Form 990 or 990-EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations 🔟 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section 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		
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1 Aggregate fair market value of all non-exempt-use assets (see			
instructions for short tax year or assets held for part of year):			
a Average monthly value of securities	1a		
b Average monthly cash balances	1b		
c Fair market value of other non-exempt-use assets	1c		
d Total (add lines 1a, 1b, and 1c)	1d		
e 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		
Section 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-functional	v integrate	ed Type III supporting or	anization (see

instructions).

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Schedule A (Form 990 or 990-EZ) 2017

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Schedule A (Form 990 or 990 EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA

Fai	I v I Type III Non-Functionally Integrated 509	(a)(3) Supporting Orga	anizations (continued)	
Secti	on D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish exe			
2	Amounts paid to perform activity that directly furthers exemp			
	organizations, in excess of income from activity			
3	Administrative expenses paid to accomplish exempt purpose	es of supported organizatior	าร	
4	Amounts paid to acquire exempt-use assets			
5	Qualified set-aside amounts (prior IRS approval required)			
6	Other distributions (describe in Part VI). See instructions.			
7	Total annual distributions. Add lines 1 through 6.			
8	Distributions to attentive supported organizations to which the	ne organization is responsive	e	
	(provide details in Part VI). See instructions.			
9	Distributable amount for 2017 from Section C, line 6			
10	Line 8 amount divided by line 9 amount			
Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2017	(iii) Distributable Amount for 2017
1	Distributable amount for 2017 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2017 (reason-			
	able cause required- explain in Part VI). See instructions.			
3	Excess distributions carryover, if any, to 2017			
a				
b	From 2013			
c	From 2014			
d	From 2015			
e	From 2016			
f	Total of lines 3a through e			
g	Applied to underdistributions of prior years			
h	Applied to 2017 distributable amount			
i	Carryover from 2012 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4	Distributions for 2017 from Section D,			
	line 7: \$			
a	Applied to underdistributions of prior years			
b	Applied to 2017 distributable amount			
c	Remainder. Subtract lines 4a and 4b from 4.			
5	Remaining underdistributions for years prior to 2017, if			
	any. Subtract lines 3g and 4a from line 2. For result greater			
	than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2017. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2018. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2013			
b	Excess from 2014			
с	Excess from 2015			
d	Excess from 2016			
е	Excess from 2017			

Schedule A (Form 990 or 990-EZ) 2017

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Schedule A	(Form 990 or 990-EZ) 2017 CANC				95-2158727 Pa
	Supplemental Information. Part IV, Section A, lines 1, 2, 3b, 3c	Provide the explanations	required by Part I	i, iine 10; Part II, line 17a (:: Part IV, Section B, lines	or 170; Part III, line 12; 1 and 2: Part IV, Section C
	line 1; Part IV, Section D, lines 2 and	d 3; Part IV, Section E, line	es 1c, 2a, 2b, 3a, a	nd 3b; Part V, line 1; Part	V, Section B, line 1e; Part V
	Section D, lines 5, 6, and 8; and Pa	rt V, Section E, lines 2, 5,	and 6. Also comple	ete this part for any additi	onal information.
	(See instructions.)				
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			20		
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Schedule of Contributors

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

OMB No. 1545-0047

2017

Employer identification number

Name of the	organization
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CANCER	FOUNDATION	OF	SANTA	BARBARA	95-2158727

Organization type (check one):	Organization typ	e (check one):
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Filers of:	Section:
Form 990 or 990-EZ	X 501(c)(3) (enter number) organization
I	4947(a)(1) nonexempt charitable trust not treated as a private foundation
I	527 political organization
Form 990-PF	501(c)(3) exempt private foundation
l	4947(a)(1) nonexempt charitable trust treated as a private foundation
[501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**. **Note:** Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

X For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) 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 any one contributor, 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; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

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.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't 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 doesn't 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) (2017)

Schedule B (Form 990, 990-EZ, or 990-PF) (2017)

CANCER FOUNDATION OF SANTA BARBARA

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	COTTAGE HEALTH 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	\$2,000,000.	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
2	MR. & MRS. MORRIS M. JURKOWITZ 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	\$ <u>688,876.</u>	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
3	SANSUM CLINIC - CORPORATE OFFICE 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	\$ <u>4,019,391.</u>	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
<u>4</u>	SANTA BARBARA FOUNDATION 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	\$ <u>569,050.</u>	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.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
723452 11-0	1-17	\$ Schedule B (Form	Person Payroll Noncash (Complete Part II for noncash contributions.)
. 10/02 11/0	22		,, , (=517)

09260911 759163 92419

2017.04030 CANCER FOUNDATION OF SANTA 92419_1

Employer identification number

95-2158727

CANCER FOUNDATION OF SANTA BARBARA

Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. 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
		\$	990, 990-EZ, or 990-PF)

2017.04030 CANCER FOUNDATION OF SANTA 92419_1

09260911 759163 92419

Name of orga	nization			Employer identification number
CANCER	FOUNDATION OF SANTA	BARBARA		95-2158727
Part III	Exclusively religious, charitable, etc., c the year from any one contributor. Comple completing Part III, enter the total of exclusively relig Use duplicate copies of Part III if addit	ontributions to organizations describe te columns (a) through (e) and the foll pious, charitable, etc., contributions of \$1,000	Owing line entry. For organization	or (10) that total more than \$1,000 for
(a) No. from				
from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
- 		(e) Transfer of g		
-	Transferee's name, address	, and ZIP + 4	Relationship of tr	ansferor to transferee
(a) No.				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
- 		(e) Transfer of g		
_	Transferee's name, address			ansferor to transferee
-				
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	scription of how gift is held
- 				
	Transferee's name, address	(e) Transfer of g		ansferor to transferee
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Des	cription of how gift is held
		(e) Transfer of g	ift	
-	Transferee's name, address	, and ZIP + 4	Relationship of tr	ansferor to transferee
-				
723454 11-01-1	7	24	Schedule	e B (Form 990, 990-EZ, or 990-PF) (201

24 2017.04030 CANCER FOUNDATION OF SANTA 92419_1 **SCHEDULE D**

Department of the Treasury Internal Revenue Service

(Form 990)

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

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



Name of the organization

09260911 759163 92419

CANCER FOUNDATION OF SANTA BARBARA

Employer identification number 95-2158727

Par	t I Organizations Maintaining Donor Advise	ed Funds or Other Similar Fund	s or A	ccounts.Complete if the
	organization answered "Yes" on Form 990, Part IV, lir	ne 6.		
		(a) Donor advised funds	((b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor advisors in	-		
	are the organization's property, subject to the organization's			
6	Did the organization inform all grantees, donors, and donor a			
	for charitable purposes and not for the benefit of the donor of	or donor advisor, or for any other purpose	e confer	
Der				
Par		-	Part IV,	, line 7.
1	Purpose(s) of conservation easements held by the organizat			
	Preservation of land for public use (e.g., recreation or e			
	Protection of natural habitat	Preservation of a cer	tified hi	istoric structure
•	Preservation of open space			
2	Complete lines 2a through 2d if the organization held a quali	fied conservation contribution in the form	of a co	Held at the End of the Tax Year
2	day of the tax year.			2a
	Total number of conservation easements			2b
	Number of conservation easements on a certified historic str			20 20
	Number of conservation easements included in (c) acquired			20
u	listed in the National Register			2d
3	Number of conservation easements modified, transferred, re			
-	year ►		J	
4	Number of states where property subject to conservation ea	sement is located		
5	Does the organization have a written policy regarding the pe			
	violations, and enforcement of the conservation easements i			Yes No
6	Staff and volunteer hours devoted to monitoring, inspecting,			
	▶			
7	Amount of expenses incurred in monitoring, inspecting, hand	dling of violations, and enforcing conserv	ation ea	asements during the year
	▶\$			
8	Does each conservation easement reported on line 2(d) above	ve satisfy the requirements of section 17)(h)(4)(E	3)(i)
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization reports conservat	•		
	include, if applicable, the text of the footnote to the organiza	tion's financial statements that describes	s the org	ganization's accounting for
Der	t III Organizations Maintaining Collections o	f Art Historical Tracquires or)thor	Similar Acceto
Par	Complete if the organization answered "Yes" on Form		Juner	Similar Assets.
10			monto	nd balance aboat works of art
Ia	If the organization elected, as permitted under SFAS 116 (AS			
	historical treasures, or other similar assets held for public exit the text of the footnote to its financial statements that descr		ance or	public service, provide, in Part Alli,
h	If the organization elected, as permitted under SFAS 116 (AS		nt and h	palance sheet works of art historical
5	treasures, or other similar assets held for public exhibition, e			
	relating to these items:			whee, provide the following amounto
	(i) Revenue included on Form 990, Part VIII, line 1			▶ \$
	(ii) Assets included in Form 990, Part X			-
2	If the organization received or held works of art, historical tre			
	the following amounts required to be reported under SFAS 1		J ,	-
а	Revenue included on Form 990, Part VIII, line 1			. ▶ \$
	Assets included in Form 990, Part X			
LHA	For Paperwork Reduction Act Notice, see the Instruction	s for Form 990.		Schedule D (Form 990) 2017
732051	10-09-17			
		25		

2017.04030 CANCER FOUNDATION OF SANTA 92419_1

Sche	dule D (Form 990) 2017 CANCER	FOUNDATION	OF SANTA	BARBARA		9	95-21	L5872	7 _{Pa}	age 2
Par	t III Organizations Maintaining C	ollections of Ar	t, Historical Tr	easures, or	Other	Simila	ar Asse	e ts (contil	nued)	
3	Using the organization's acquisition, accessi	on, and other records	s, check any of the	following that a	re a sign	ificant u	use of its	s collectio	n item	íS
	(check all that apply):									
а	Public exhibition	d		hange programs	S					
b	Scholarly research	e	U Other							
С	Preservation for future generations									
4	Provide a description of the organization's co						se in Pa	rt XIII.		
5	During the year, did the organization solicit o						_	_		Ъ
Des	to be sold to raise funds rather than to be ma							Yes		No
Par	t IV Escrow and Custodial Arran reported an amount on Form 990, Par		te if the organizatio	on answered "Ye	es" on ⊦o	orm 990	, Part IV	, line 9, o	r	
10	· · · · · · · · · · · · · · · · · · ·		ion for contribution	a ar athar agad	to not in	aludad				
Ia	Is the organization an agent, trustee, custodi		•				Г	Yes	x	No
h	on Form 990, Part X? If "Yes," explain the arrangement in Part XIII	and complete the fel	lowing table:				····· └─		21	
b		and complete the for	iowing table.					Amoun	+	
<u> </u>	Beginning balance					1c		Amoun	L	
	Additions during the year					1d				
	Distributions during the year					1e				
	Ending balance					1f				
	Did the organization include an amount on Fe							Yes		No
	If "Yes," explain the arrangement in Part XIII.				-]
Par										
		(a) Current year	(b) Prior year	(c) Two years b	ack (d)	Three ye	ears back	(e) Fou	r years	back
1a	Beginning of year balance	54,700,292.	64,983,664.	53,482,7	777.	57,12	20,732	. 50	,731,	963.
b	Contributions	9,480,996.	4,686,730.	19,264,2	264.	13	38,561		48,	047.
с	Net investment earnings, gains, and losses	5,245,230.	2,561,081.	-2,902,6	562.	2,18	80,345	. 6	,575,	982.
d	Grants or scholarships									
е	Other expenditures for facilities									
	and programs	30,976,442.	17,531,183.	4,860,7	715.	5,95	56,861	•	235,	260.
	Administrative expenses									
g	End of year balance	38,450,076.			564.	53,48	82,777	. 57	,120,	732.
2	Provide the estimated percentage of the curr			a)) held as:						
	Board designated or quasi-endowment ► Permanent endowment ► 22.50	58.90	_%							
	·	8.6 [%] %								
С										
20	The percentages on lines 2a, 2b, and 2c sho Are there endowment funds not in the posse	-	tion that are hold a	nd administored	t for the	orgoniz	otion			
Ja	by:	SSION OF THE OFGANIZA				organizi	ation		Yes	No
	(i) unrelated organizations							3a(i)	103	X
	(ii) related organizations									х
b	If "Yes" on line 3a(ii), are the related organiza	tions listed as require	ed on Schedule R?					3b		
4	Describe in Part XIII the intended uses of the									
Par	t VI Land, Buildings, and Equipm									
	Complete if the organization answere	d "Yes" on Form 990	, Part IV, line 11a. S	See Form 990, P	art X, lin	e 10.				
	Description of property	(a) Cost or ot	her (b) Cost	or other	(c) Accu	umulate	d	(d) Boo	k valu	e
		basis (investm	,	(other)	depre	ciation				
1a	Land			2,051.				L2,45		
b	Buildings			7,876.		1,24		39,75		
	Leasehold improvements			9,571.	3,36			1,95		
d	Equipment			5,297.	6,26	7,49	93.		7,8	
	Other			8,168.				2,46		
Tota	. Add lines 1a through 1e. (Column (d) must e	qual Form 990, Part)	X, column (B), line 1	10c.)				57,58	-	
						S	Schedul	e D (Forr	n 990)	2017

Part Will Investments - Other Socurities. Complete if the organization answerd 'Yes' on Form 990, Part X, line 115. See Form 990, Part X, line 12. (a) Description of issuerity or catagory investment was exerved. (b) Book value (c) Method of valuation: Cost or end of year market value (a) Description of issuerity or catagory investment was exerved. (b) Book value (c) Method of valuation: Cost or end of year market value (a) Other (b) Book value (c) Method of valuation: Cost or end of year market value (b) Other (c) (c) (c) (c)	Schedule D) (Form 990) 2017	CANCER	FOUN	DATION	OF	SAN	TA	BARBARA		95-	2158727	Page 3
(a) Description of Statuly or catagory measure search (b) Book value (c) Method of valuation: Cost or end of year market value (a) Costary hold equity intervists (b) Book value (c) Method of valuation: Cost or end of year market value (a) Other (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (a) Other (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (b) Other (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (d) (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (e) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (f) (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (f) (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (f) (c) Method of valuation: Cost or end of year market value (c) Method of valuation: Cost or end of year market value (f) (e) Method of valuation: Cost or end of year market value (f) (f) (f) (f)	Part VII	Investments -	Other Securi	ties.									
(1) Franceial derivatives													
(2) Closely-heid equity interests (3) Other (4) (4) (8) (7) (9) (8) (10) (8) (11) (11) (12) (11) (13) (11) (14) (11) (15) (11) (12) (11) (13) (11) (14) (11) (14) (11) (15) (11) (12) (11) (13) (11) (14) (11) (15) (11) (16) (11) (16) (11) (16) (11) (16) (11) (16) (11) (16) (11) (16) (11) (16) (11) (16) (11) (17) (11) (18) (11) (19) (11) (10) (11) (11) (11)			GOTY (including name o	f security)	(b) Boo	ok valu	e	(c	c) Method of va	aluation: Cost	or end-	of-year market	value
(a) (b) (b) (c) (c)	. ,												
(0) (0) (B) (1) (C) (2) (D) (2) (F) (2) (G) (3) (G) (4) (G)		-held equity interests	s										
(B) (C) (C) (C) (D) (C) (E)													
IC IC (D) IC (D) IC (D) IC (F) IC (G) IC <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td<>													
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(h) Total. (Col. (b) must equal Form 990, Part X, col. (b) line 12.) ► Total. (Col. (b) must equal Form 990, Part X, col. (b) line 12.) ► (c) Method of valuation: Cost or end-of-year market value (a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (a) (b) Book value (c) Method of valuation: Cost or end-of-year market value (b) (c) (c) (c) (c) (c) (d) (c) (c) (e) (c) (c) (f) (c) (c) <td></td>													
Total: (Col. (b) must equal Form 990, Part X, col. (B) line 12:) Part VUIII Investments - Program Related. Complete if the organization answered Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (a) Description of investment (b) Book value (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod of valuation: Cost or end-of-year market value (1) (c) Mithod value (1) (c) Mithod value (1) <td></td>													
Part VIII Investments - Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13. (1) (2) (2) (3) (3) (4) (4) (5) (6) (6) (7) (7) (8) (9) (9) (9) 701 (10) (10) (10) (11) (11) (12) (11) (13) (11) (14) (11) (15) (11) (16) (11) (17) (11) (16) (11) (17) (11) (18) (11) (19) (11) (10) (11) (11) (11) (12) (11) (12) (11) (13) (11) (14) (12) (15) (12) (16) (12) (17) (12) (18) (12)		h) must equal Form 99	0 Part X col (B) lin	e 12) 🕨			-						
Complete if the organization answered "Yes" on Form 980, Part IV, line 11c. See Form 980, Part X, line 13. (a) Description of investment (b) Book value (c) Method of valuation: Cost or end of year market value (1) (c) Method of valuation: Cost or end of year market value (c) (d) (c) (c) (e) (c) (c) (f)													
(a) Description of investment (b) Book value (c) Method of valuation: Cost or end-of-year market value (1) (a) (b) (c) (-	-		on Form 990). Part I	IV. line 1	11c. S	See Form 990. I	Part X. line 13.			
(2) (3) (3) (4) (4) (5) (6) (7) (7) (7) (8) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (1) CHARITABLE REMAINDER TRUSTS (1) CHARITABLE REMAINDER TRUSTS (2) PERPTUAL INCOME INTEREST (3) ASSETS HELD IN CRT (4) (6) (7) (7) (6) (7) (7) (7) (9) (1) (1) Column (b) must equal Form 990, Part X, col. (B) line 15.) (1) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (1) Column (b) must equal Form 990, Part X, col. (B) line 15.) (1) Pederal income taxes												of-year market	value
(2) (3) (3) (4) (4) (5) (6) (7) (7) (7) (8) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (9) (7) (1) CHARITABLE REMAINDER TRUSTS (1) CHARITABLE REMAINDER TRUSTS (2) PERPTUAL INCOME INTEREST (3) ASSETS HELD IN CRT (4) (6) (7) (7) (6) (7) (7) (7) (9) (1) (1) Column (b) must equal Form 990, Part X, col. (B) line 15.) (1) Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25. (1) Column (b) must equal Form 990, Part X, col. (B) line 15.) (1) Pederal income taxes	(1)												
(3) (4) (4) (5) (5) (6) (7) (7) (8) (8) (9) (9) (10) (10) (11) CHARITABLE REMAINDER TRUSTS (12) Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (12) Complete ITNTEREST (12) CHARITABLE REMAINDER TRUSTS (13) ASSETS HELD IN CRT (14) (15) (15) (16) (16) (17) (17) (18) (18) (19) (19) (110) (10) (110) (111) (110) (111) (111) (112) (111) (112) (111) (112) (111) (112) (111) (112) (111) (113) (111) (114) (111) (115) (111) (116) (111) (117) (111)													
(4) (5) (6) (7) (7) (8) (9) (9) Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.)▶ (9) Part IX Other Assets. Complete if the organization answerd "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15. (a) Description (1) CHARITABLE REMAINDER TRUSTS 802, 874 (2) PERPETUAL INCOME INTEREST 4, 023, 958 (3) ASSETS HELD IN CRT 8, 342, 382 (4) (6) (7) (6) (7) (7) (7) (8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) > 13, 169, 214 Part X Other Liabilities. (b) Book value (1) Federal income taxes 2, 076, 258. (2) CHARITABLE REMAINDER TRUSTS 2, 076, 258. (3) (9) (1) (4) (2) (2) (5) (2) (2) CHARITABLE REMAINDER TRUSTS (3) (4) (5) (4) (6) (6) (7) (7)													
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(8) (9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(6)												
(9) Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(7)												
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.)	(8)												
								<u> </u>					
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the	Total. (Colu	ımn (b) must equal F	orm 990, Part X, c	ol. (B) lin	e 25.)	🕨	· .	2,0	76,258.				
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				· •					•			•	

Schedule D (Form 990) 2017

95-2158727 Page 3

732053 10-09-17

Sche	edule D (Form 990) 2017 CANCER FOUNDATION OF SANTA BARB	ARA 95	-2158727	Page 4
Pa	rt XI Reconciliation of Revenue per Audited Financial Statements Wit			
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.			
1	Total revenue, gains, and other support per audited financial statements	1	17,783	,845.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:			
а	Net unrealized gains (losses) on investments 2a	4,692,029.		
b	Donated services and use of facilities 2b			
с				
d				
е				
3	Subtract line 2e from line 1		13,091	,816.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:			
а	Investment expenses not included on Form 990, Part VIII, line 7b 4a			
b	Other (Describe in Part XIII.) 4b			
с	Add lines 4a and 4b			0.
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)		,	<u>,816.</u>
Pa	rt XII Reconciliation of Expenses per Audited Financial Statements Wi	th Expenses per Re	eturn.	
	Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.	i		
1	Total expenses and losses per audited financial statements		11,267	,457.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:			
а	Donated services and use of facilities 2a			
b	Prior year adjustments 2b			
С	Other losses 2c			
d	Other (Describe in Part XIII.)			
е				0.
3				
•	Subtract line 2e from line 1	3	11,267	,457.
4	Subtract line 2e from line 1 Amounts included on Form 990, Part IX, line 25, but not on line 1:		11,267	<u>,457.</u>
	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	11,267	,457.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	3	11,267	,457.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.) Add lines 4a and 4b	40		0.
4 a b c 5	Amounts included on Form 990, Part IX, line 25, but not on line 1: Investment expenses not included on Form 990, Part VIII, line 7b Other (Describe in Part XIII.)	40		0.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

ACCOUNTING PRINCIPLES GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA
REQUIRE MANAGEMENT TO EVALUATE TAX POSITIONS TAKEN BY THE FOUNDATION AND
RECOGNIZE A TAX LIABILITY IF THE FOUNDATION HAS TAKEN AN UNCERTAIN
POSITION THAT MORE LIKELY THAN NOT WOULD NOT BE SUSTAINED UPON EXAMINATION
BY TAXING AUTHORITIES. MANAGEMENT EVALUATED THE FOUNDATION'S TAX POSITIONS
AND CONCLUDED THAT THE FOUNDATION HAD TAKEN NO UNCERTAIN TAX POSITIONS
THAT REQUIRE ADJUSTMENT TO THE FINANCIAL STATEMENTS TO COMPLY WITH THE
PROVISIONS OF THIS GUIDANCE. HOWEVER, THE CONCLUSIONS REGARDING ACCOUNTING
FOR UNCERTAINTY IN INCOME TAXES WILL BE SUBJECT TO REVIEW AND MAY BE
ADJUSTED AT A LATER DATE BASED ON FACTORS INCLUDING, BUT NOT LIMITED TO,
ONGOING ANALYSIS OF TAX LAWS, REGULATIONS, AND INTERPRETATIONS THEREOF.
732054 10-09-17 Schedule D (Form 990) 2017
09260911 759163 92419 2017.04030 CANCER FOUNDATION OF SANTA 92419_1

THE FOUNDATION'S INFORMATIONAL RETURNS FILED IN THE U.S. FEDERAL AND CALIFORNIA JURISDICTIONS ARE GENERALLY SUBJECT TO EXAMINATION FOR THREE YEARS AFTER THE LATER OF THE DUE DATE OR DATE OF FILING. AS A RESULT, THE FOUNDATION IS NO LONGER SUBJECT TO INCOME TAX EXAMINATIONS BY TAX

AUTHORITIES FOR YEARS PRIOR TO 2013.

Schedule D (Form 990) 2017

732055 10-09-17

09260911 759163 92419

SCHEDULE G	Suppleme	ntal Information Regarding	Fun	drais	ing or Gaming	Activi	ties –	OMB No. 1545-0047
(Form 990 or 990-EZ)	Complete if the	e organization answered "Yes" on organization entered more than \$1	Form	990, F	Part IV, line 17, 18, o			201/
Department of the Treasury Internal Revenue Service		 Attach to Form 990 Go to www.irs.gov/Form990) or Fo	rm 99	0-EZ.			Open to Public Inspection
Name of the organization							$\frac{1}{9}5 - 2158$	entification number
	ing Activities	FOUNDATION OF SANT Complete if the organization answe						
i	complete this par	t. sed funds through any of the followir	na acti	vitios	Check all that apply			
a 📃 Mail solicitat	ions	e 📃 Solicita	tion of	non-g	overnment grants			
b Internet and c Phone solici	email solicitations tations	s f └── Solicita g ── Special			nment grants events			
d In-person so				-				
		or oral agreement with any individual art VII) or entity in connection with p						s 🗌 No
b If "Yes," list the 10 compensated at let	•	viduals or entities (fundraisers) pursu organization.	uant to	agree	ements under which	the fun	draiser is to	be
(i) Name and addres or entity (fund		(ii) Activity	(iii) fundr have c or cor contrib	ustody itrol of	(iv) Gross receipts from activity	to (or fu	mount paid retained by) ndraiser d in col. (i)	(vi) Amount paid to (or retained by) organization
			Yes	No				
		n is registered or licensed to solicit			or has been notified		vomot from i	registration
or licensing.	ich the organizatio		CONTINU				xempt from	registration
LHA For Paperwork Re	eduction Act Not	ice, see the Instructions for Form	990 or	990-1	EZ. S	Schedu	lle G (Form	990 or 990-EZ) 2017

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

		of fundraising event contributions and gr	oss income on Form §	90-EZ, lines 1 and 6b. Lis	t events with gross recei	pts greater than \$5,000.
			(a) Event #1	(b) Event #2	(c) Other events	(d) Total events
			BARBARA	CANCER	NONE	(add col. (a) through
			IRELAND WAI	KCENTER WALK,	•	col. (c))
ę			(event type)	(event type)	(total number)	
Revenue	1	Gross receipts	56,765	5. 173,525	•	230,290.
	2	Less: Contributions	39,969	9. 143,070		183,039.
	3	Gross income (line 1 minus line 2)	16,796	30,455	•	47,251.
	4	Cash prizes				
ŝ	5	Noncash prizes				
kpense	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Ō	8	Entertainment				
	о 9	Other direct expenses		18,516	•	32,864.
	10	Direct expense summary. Add lines 4 throug				32,864.
		Net income summary. Subtract line 10 from I				32,864. 14,387.
Pa	rt I			orm 990, Part IV, line 19, o	or reported more than	
		\$15,000 on Form 990-EZ, line 6a.			_	
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Rev						
_	1	Gross revenue				
	2	Cash prizes				
Sec	-					
Direct Expenses	3	Noncash prizes				
Direc	4	Rent/facility costs				
	5	Other direct expenses				
		Volunteer labor	└── Yes └── No	% 🛄 Yes %	5	
	7	Direct expense summary. Add lines 2 throug	h 5 in column (d)			
	8	Net gaming income summary. Subtract line 7	7 from line 1, column (d)		
		er the state(s) in which the organization cond				
		he organization licensed to conduct gaming a	ctivities in each of the	se states?		Ves No
b	If "	No," explain:				
10a	We	re any of the organization's gaming licenses n	evoked suspended o	r terminated during the ta	v vear?	Yes No
		Yes," explain:		-		
		·				
					Oak-shite O /T	000 at 000 E3\ 0045
3208	52 09	9-13-17			Schedule G (FC	orm 990 or 990-EZ) 2017

<u>Sch</u>	edule G (Form 990 or 990-EZ) 2017 CANCER FOUNDATION OF SANTA BARBARA 95-	<u>2158</u>	<u>72</u> 7	Page 3
	Does the organization conduct gaming activities with nonmembers?		Yes	No
	Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming?		Yes	🗌 No
13	Indicate the percentage of gaming activity conducted in:			
а	The organization's facility	13a		%
	An outside facility			%
14	Enter the name and address of the person who prepares the organization's gaming/special events books and records:			
	Name			
	Address			
15a	Does the organization have a contract with a third party from whom the organization receives gaming revenue?	🗆 '	Yes	🗌 No
b	If "Yes," enter the amount of gaming revenue received by the organization \blacktriangleright \$ and the amount			
	of gaming revenue retained by the third party \blacktriangleright \$			
С	If "Yes," enter name and address of the third party:			
	Name			
	Address			
16	Gaming manager information:			
	Name			
	Gaming manager compensation \$			
	Description of services provided			
	Director/officer Employee Independent contractor			
	Mandatory distributions:			
а	Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license?		Yes	
h	Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the		103	
J.	organization's own exempt activities during the tax year \triangleright \$			
Pa	rt IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III,	lines 9,	9b, 10)b, 1 5b,
	15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.			
73208	3 09-13-17 Schedule G (For 32	m 990 c	or 990	-EZ) 2017

Schedule G (Form 990 or 990- Part IV Supplementa	EZ) CANCER	FOUNDATION (OF SANTA	BARBARA	95-2158727 Page 4
Part IV Supplementa	al Information (con	tinued)			
					Schedule G (Form 990 or 990-E2
732084 04-01-17			33		
260911 759163 93	2419	2017.04030		NOTTADAUTON	OF SANTA 92419 1

09

SCHEDULE I (Form 990)	Grants and Other Assistance to Organizations, Governments, and Individuals in the United States Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.								
Department of the Treasury Attach to Form 990. Internal Revenue Service Go to www.irs.gov/Form990 for the latest information.							Open to Public Inspection		
Name of the organization	UNDATTON	OF SANTA BA	RBARA				Employer identification number $95 - 2158727$		
Part I General Information on Grants a									
 Does the organization maintain records criteria used to award the grants or assi Describe in Dest IV/the energy institution and 	stance?	-							
2 Describe in Part IV the organization's pro Part II Grants and Other Assistance to					unization answered "	(as" on Form 000 Dar	t IV line 21 for any		
recipient that received more than					anization answered	res on Fonn 990, Fai	try, life 21, for any		
1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance		
SANTA BARBARA COTTAGE HOSPITAL 400 W. PUEBLO ST					FAIR MARKET		PEDIATRIC ONCOLOGY AND		
SANTA BARBARA, CA 93105	95-1644629	501(C)(3)	38,245.	0.	VALUE		GENERAL SERVICES		
SANSUM CLINIC 470 S PATTERSON SANTA BARBARA, CA 93111	95-6419205	501(C)(3)	8,531,218.	0.	FAIR MARKET VALUE		DIAGNOSING, TREATING, RESEARCHING, & GENERAL CANCER CARE		
UNIVERSITY OF CALIFORNIA SANTA BARBARA – 3227 CHEADLE HALL – SANTA BARBARA, CA 93106	95-6006145	501(C)(3)	10,000.	0.	FAIR MARKET VALUE		RESEARCH FELLOWSHIP, MENTORSHIP & GENERAL SERVICES		
TEDDY BEAR CANCER FOUNDATION 2320 BATH ST SANTA BARBARA, CA 93105	14-1872081	501(C)(3)	34,250.	0.	FAIR MARKET VALUE		PROVIDE FINANCIAL SUPPORT TO FAMILIES OF CHILDREN WITH CANCER		
SB NEIGHBORHOOD CLINICS 915 N MILPAS STREET SANTA BARBARA, CA 93101	77-0496382	501(C)(3)	60,000.	0.	FAIR MARKET VALUE		PROVIDE FINANCIAL SUPPORT TO THE CLINIC'S CANCER PREVENTION & CARE PROGRAM		
CAMP KESEM FOR KIDS 1111 CHAPALA ST. SUITE 200 SANTA BARBARA, CA 93101	51-0454157	501(C)(3)	12,950.	0.	FAIR MARKET VALUE		PROVIDE FINANCIAL SUPPORT TO FAMILIES OF CHILDREN WITH CANCER TO SUMMER CAMP		
 2 Enter total number of section 501(c)(3) a 3 Enter total number of other organization LHA For Paperwork Reduction Act Notice 	s listed in the line	1 table	ne line 1 table						

Schedule I (Form 990) (2017)

CANCER FOUNDATION OF SANTA BARBARA

95-2158727

Page 2

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non- cash assistance (book, FMV, appraisal, other		(f) Description of noncash assistance		
MEDICAL TREATMENT COSTS	7	12,631.	0.	FAIR MARKET VALUE			

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

SPECIFIC ASSISTANCE IS GIVEN TO INDIGENT CANCER PATIENTS TO ASSIST THEM

WITH ANCILLARY COSTS DURING TREATMENT. ASSISTANCE IS IN CONJUNCTION WITH

THE CENTER'S CHARITY CARE POLICY AND IS COORDINATED THROUGH THE SOCIAL

SERVICES DEPARTMENT. SPECIFIC ASSISTANCE INCLUDES TRANSPORTATION

REIMBURSEMENT TO THE TREATMENT FACILITY, LODGING, FOOD, EXERCISE PROGRAMS,

MEDICAL SUPPLIES AND SUPPORT GROUP COSTS.

SC	SCHEDULE J Compensation Information				OMB No. 1545-0047			
(Fo	(Form 990) For certain Officers, Directors, Trustees, Key Employees, and Highest				2017			
	Compensated Employees							
Dena	Pepartment of the Treasury ► Complete if the organization answered "Yes" on Form 990, Part IV, line 23. ► Attach to Form 990.				Open to Public			
	hternal Revenue Service Go to www.irs.gov/Form990 for instructions and the latest information.				Inspection			
Nan	lame of the organization Employer ident							
		CANCER FOUNDATION OF SANTA BARBARA	95-2	215872	7			
Ра	rt I Question	s Regarding Compensation				·		
_					Yes	No		
1a		iate box(es) if the organization provided any of the following to or for a person listed on Form	ı 990,					
		line 1a. Complete Part III to provide any relevant information regarding these items.						
	First-class or o	, i i i i i i i i i i i i i i i i i i i						
	Travel for companions							
	Tax indemnification and gross-up payments							
		spending account Personal services (such as, maid, chauffe	ur, chet)					
la la								
D	•	on line 1a are checked, did the organization follow a written policy regarding payment or		41				
0		provision of all of the expenses described above? If "No," complete Part III to explain		1b				
2		n require substantiation prior to reimbursing or allowing expenses incurred by all directors,		2				
	trustees, and onice	rrs, including the CEO/Executive Director, regarding the items checked on line 1a?		2				
2	Indicato which if a	ay of the following the filing organization used to establish the componentian of the organization	ation's					
5	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							
		ation of the CEO/Executive Director, but explain in Part III.						
	X Compensation							
		compensation consultant X Compensation survey or study						
	·	ther organizations X Approval by the board or compensation of	ommittee					
4	During the year, did	any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing						
-	organization or a re							
а								
b		ceive payment from, a supplemental nonqualified retirement plan?				X		
с		ceive payment from, an equity-based compensation arrangement?				X		
	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(:)(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 r							
а	a The organization?					X		
b	b Any related organization?					X		
		or 5b, describe in Part III.						
6	6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation							
	contingent on the r	net earnings of:						
а	a The organization?							
b	Any related organiz	ation?		6b		X		
		or 6b, describe in Part III.						
7	7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments							
	not described on lines 5 and 6? If "Yes," describe in Part III							
8	Were any amounts	reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the	the					
	initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III					X		
9								
		ז 53.4958-6(c)?	<u></u>	9				
LHA	For Paperwork R	eduction Act Notice, see the Instructions for Form 990.	Scheo	dule J (Forr	n 990)) 2017		

732111 10-17-17

Schedule J (Form 990) 2017

95-2158727

Page 2

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 aren't 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.

		(B) Breakdown of	W-2 and/or 1099-MI	SC compensation	(C) Retirement and	(D) Nontaxable	(E) Total of columns		
(A) Name and Title		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation	other deferred compensation	benefits	(B)(i)-(D)	in column (B) reported as deferred on prior Form 990	
(1) ROBERT DUNTON	(i)	171,040.	0.	0.	0.	0.	171,040.	0.	
DIRECTOR OF PHILANTHROPY	(ii)	0.	0.	0.	0.	0.	0.	0.	
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
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	(ii)								
	(i)								
	(ii)								
	(i)								
	(ii)								
	(i)								
	(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.

Schedule J (Form 990) 2017

SCHEDULE	Μ
(Form 990)	

Noncash Contributions

OMB No. 1545-0047

20

Employer identification number

Department of the Treasury	
Internal Revenue Service	

Part I

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

Open To Public Inspection

Name of the organization

Types of Property

1 Art - Works of art

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

CANCER FOUNDATION OF SANTA BARBAF

(a)

Check if

applicable

OF SANTA	BARBARA	95-2158727
(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts

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	Х	29	1,387	,879.	HI LO	METHOD		
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	Taxidermy								
22	Historical artifacts								
23	Scientific specimens								
24	Archeological artifacts								
25	Other ► ()								
26	Other ► ()								
27	Other ► ()								
28	Other ► ()								
29	Number of Forms 8283 received by the organi	ization during	g the tax year for c	ontributions					
	for which the organization completed Form 82	83, Part IV, I	Donee Acknowledg	jement	29			0	
								Yes	No
30a	During the year, did the organization receive b	y contributio	n any property rep	orted in Part I, lin	es 1 throug	gh 28, that	it		
	must hold for at least three years from the dat	e of the initia	l contribution, and	which isn't requir	red to be u	sed for			
	exempt purposes for the entire holding period	?						1	X
b	If "Yes," describe the arrangement in Part II.								
31	Does the organization have a gift acceptance	policy that re	equires the review	of any nonstanda	rd contribu	itions?		X	
32a	Does the organization hire or use third parties	or related or	ganizations to soli	cit, process, or se	ll noncash				
	contributions?							1	X
b	If "Yes," describe in Part II.								
33	If the organization didn't report an amount in c	column (c) foi	r a type of property	/ for which colum	n (a) is che	cked,			
	describe in Part II.								

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

Schedule M (Form 990) 2017

732141 09-07-17

Part II	Supplemental is reporting in Part this part for any ac	I Information t I, column (b), th dditional informa	• Provide the in the number of co tion.	nformation req ontributions, tr	uired by Part I ne number of it	l, lines 30b, 32b, and 3 tems received, or a cor	33, and whether the mbination of both.	organization Also complete
732142 09-07-	17						Schedule	M (Form 990) 201

95-2158727 Page **2** SCHEDULE O (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service Name of the organization 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. Go to www.irs.gov/Form990 for the latest information.



95-2158727

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CANCER FOUNDATION OF SANTA BARBARA

BARBARA COUNTY.

THE ORGANIZATION IS FOCUSED ON FUNDRAISING AND PROVIDING GRANTS TO THE

RIDLEY-TREE CANCER CENTER AT SANSUM CLINIC.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

ENDOWMENT AND FUNDRAISING EFFORTS TO SUPPORT CANCER DIAGNOSIS,

TREATMENT, RESEARCH, TECHNOLOGY, AND SUPPORT PROGRAMS IN OUR AREA. THE

REMAINING 15% MAY BE USED TO SUPPORT OTHER CANCER RELATED PROGRAMS IN

SANTA BARBARA COUNTY. HISTORICALLY, THESE HAVE INCLUDED ONCOLOGY

BENCHMARK RESEARCH AT UCSB, PEDIATRIC CANCER CARE, AND NAVIGATORS AT

COTTAGE HEALTH SYSTEM. ALL OF FOUNDATION PROCEEDS MUST BE USED TO

SUPPORT CANCER CARE IN THE COMMUNITY.

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

A COPY OF THE 990 WAS DISTRIBUTED TO THE BOARD FINANCE COMMITTEE PRIOR TO SUBMISSION TO THE IRS.

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

ANNUALLY, EACH BOARD MEMBER MUST SIGN ACKNOWLEDGEMENT THAT HE/SHE HAS READ AND UNDERSTOOD THE FOUNDATION'S CONFLICT OF INTEREST POLICY AND AGREES TO COMPLY WITH THE TERMS STATED IN THE POLICY. ANNUALLY, EACH BOARD MEMBER MUST DISCLOSE IN WRITING ANY CONFLICT OF INTEREST IN CONNECTION WITH THE FOUNDATION.

LHAFor Paperwork Reduction Act Notice, see the Instructions for Form 990 or 990-EZ.Schedule O (Form 990 or 990-EZ) (2017)73221109-07-17

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Schedule O (Form 990 or 990-EZ) (2017)	Page 2
Name of the organization CANCER FOUNDATION OF SANTA BARBARA	Employer identification number 95-2158727
FORM 990, PART VI, SECTION B, LINE 15:	
ANNUALLY, THE HUMAN RESOURCES DEPARTMENT PROVIDES COMPARA	BLE SALARY DATA TO
THE BOARD FOR REVIEW AND APPROVAL OF THE PRESIDENT'S SALA	ARY AND BENEFIT
COMPENSATION PACKAGE. PERIODICALLY, THIS PACKAGE IS REVIE	WED BY LEGAL
COUNSEL.	
FORM 990, PART VI, SECTION C, LINE 18:	
COPIES OF THE FOUNDATION'S 990 NON-PROFIT TAX RETURN ARE	AVAILABLE UPON
REQUEST OR INSPECTION AT THE FOUNDATION.	
FORM 990, PART VI, SECTION C, LINE 19:	
COPIES OF THE FOUNDATION'S AUDITED FINANCIAL STATEMENTS A	RE AVAILABLE UPON
REQUEST OR INSPECTION AT THE FOUNDATION.	
FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:	
FUNDRAISING EVENTS	32,864.
CHANGE IN VALUE OF INTEREST IN CRTS	1,598,093.
TOTAL TO FORM 990, PART XI, LINE 9	1,630,957.
FORM 990, PART XII, LINE 2C	
CANCER FOUNDATION OF SANTA BARBARA HAS NOT CHANGED EITHER	THE OVERSIGHT
PROCESS OF THE FINANCIAL STATEMENT AUDIT OR SELECTION OF	ТНЕ
INDEPENDENT ACCOUNTANT DURING THE TAX YEAR.	
732212 09-07-17 Sche 42	dule O (Form 990 or 990-EZ) (2017)

TAXABLE YEARCalifornia Exempt Organization2017Annual Information Return

20	Annual Information Return			199
		ending (mm/dd/yyyy)		•
Corporation	/Organization name	California	corporation n	umber
CANCE	R FOUNDATION OF SANTA BARBARA	02	38984	
	nformation. See instructions.	FEIN	50504	
		95	-2158	727
Street addre	ess (suite or room)	PME	3 no.	
	IEST JUNIPERO			
				211
Foreign cou	INTY name Foreign province/state/county		105-4	
r oreigir cou		100	ign postal col	
A First R	eturn Yes 🚺 No 🕽 If exempt under	R&TC Section 23701d.	has the org	anization
		cal activities? See instru		
		on exempt under R&TC	Section 237	701g? • 🗌 Yes 🚺 No
D Final Ir		e gross receipts from no		
•		exempt under R&TC Se		
		ing fee exception, check		
	accounting method. (1) \Box Cash (2) Δ Accrual (3) \Box Other life is required. al return filed? (1) \bullet 990T(2) \bullet 990FF (3) \bullet Sch H (990) M Is the organization	on a Limited Liability Co	 mnanv?	• Yes X No
		tion file Form 100 or For		
		come?		• Yes X No
	organization in a group exemption Yes 🛛 🗙 No 🛛 S the organization	on under audit by the IR	S or has the	9
If "Yes		prior year?		
		023/1024 pending?		Yes X No
	e organization have any changes to its guidelines Date filed with IR ported to the FTB? See instructions	IS	_	
Part I	Complete Part I unless not required to file this form. See General Information B and C.			
	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8		• 1	40,910,773.00
	2 Gross dues and assessments from members and affiliates		• 2	00
Receipts	 Gross contributions, gifts, grants, and similar amounts received Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B 	STMT 1	• 3	11,781,091.00
and	4 This line must be completed. If the result is less than \$50,000, see General Information B		• 4	52,691,864. ₀₀
Revenue		9 567 18/	00	
	6 Cost or other basis, and sales expenses of assets sold 6 3 7 Total costs. Add line 5 and line 6			39,567,184.00
	8 Total gross income. Subtract line 7 from line 4		• 8	13,124,680.00
Fyranaa	9 Total expenses and disbursements, From Side 2, Part II, line 18		• 9	11,300,321.00
Expenses	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8		• 10	1,824,359. ₀₀
	11 Total payments		• 11	00
	12 Use tax. See General Information K		• 12	00
Filing Fe	 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12 			00
riiliy re	15 Filing fee \$10 or \$25. See General Information F			00 10.00
	16 Penalties and Interest. See General Information J		··· + +	00
	17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result		IT	10.00
Sign	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules a it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of	and statements, and to the b f which preparer has any kno	est of my kno owledge.	wiedge and belief,
Here	Signature .	Date		
	Signature Cofficer State			(805) 563-5880 • PTIN
	Preparer's signature	Check if self-employe	ed 🕨 🥅	P00290353
Paid	signature			• FEIN
Preparer's	(or yours, BARTLETT, PRINGLE & WOLF, LLP			95-2089835
Use Only	employed) 1123 CHAPALA ST., P.O. BOX 90860			Telephone
	and address SANTA BARBARA, CA 93190-0860		77	(805)963-7811

May the FTB discuss this return with the preparer shown above? See instructions

022

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CANCER FOUNDATION OF SANTA BARBARA

728951 12-06-17

		1	Gross sales or receipts from all	business activitie	s. See instruc	ctions				•	1				1.00
		2	Interest							•	2		461	.,73	4.00
			Dividends								3		444	1,09	1.00
Receip	ts		Gross rents							-	4	1	,728	3,07	6.00
from		5	Gross royalties							•	5				00
Other		6	Gross amount received from sa	le of assets (See	Instructions)			STA	TEMENT	2 •	6	38	,226	5,20	1.00
Source	s		Other income		,		ç	SEE STA	TEMENT	3•	7			3,42	0.00
		8	Total gross sales or receipts fro	m other sources	. Add line 1 th	rough	line 7. E	Inter here and o	on Side 1, Pa	rt I, line 1	8	40			3.00
			Contributions, gifts, grants, and								9				4.00
		10	Disbursements to or for member	ers						•	10				00
		11	Compensation of officers, direc	tors, and trustees	;		Ş	SEE STA	TEMENT	'4•	11		145	5,72	0.00
		12	Other salaries and wages							•	12		473	3,73	0.00
Expens			Interest								13				00
and			Taxes								14				6.00
Disburs			Rents								15				2.00
ments		16	Depreciation and depletion (See	instructions)						•	16	1	,001	.,01	1.00
		17	Other Expenses and Disbursem	ents				SEE STA	TEMENT	! 5 •	17		920),65	8.00
		18	Total expenses and disburseme	ents. Add line 9 th	rough line 17	7. Enter	⁻ here ar	nd on Side 1, Pa	art I, line 9),32	1.00
Sche	dule) L	Balance Sheet		Beginning of	taxabl	e year			En	d of ta	xable y	ear		
Assets				(a)			•	b)		(C)				(d)	
1 Cas								25,667.				•	1,8		843.
2 Net	t acco	unts	receivable					38,829.				•			164.
3 Ne ⁻	t notes	s rec	eivable STMT 6				91	12,594.				•	6	<u>, 00 (</u>	000.
4 Inv	/entori	es										•			
			tate government obligations									•			
			n other bonds									•			
			n stock									•			
8 Mo							1 -					•	40 1		
			nents STMT 7	20.02	0 1 0 1	5	1,5	76,444.		<u> </u>	10	• •	±0,1	.34,	580.
10 a i	Depred		e assets	(11,607	0,191.	2	7 1	12,908.		.50,93			<u> </u>	24	906.
			nulated depreciation	(11,007	,205.)			59,702.	(10,01	.0,000	0 •)				051.
	na		CUMU 0)4,529.							259.
12 Uu		sets	STMT 8					30,673.							803.
			t worth			<u> </u>	5,2.	50,075.					<u> </u>		005.
			vable				2 20	99,578.				•	1 1	99	072.
			s, gifts, or grants payable				5,5.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				•	,_	,	0720
												•			
												•			
18 Oth	ner liat	nilitie	ayable es STMT 9				2.1	02,967.				-	2.0)76.	258.
			or principal fund				_ / _					•			
			al surplus. Attach reconciliation									•			
			nings or income fund			11	3,72	28,128.				•1	21,8	375,	473.
			es and net worth			11	9,23	30,673.				1	25,1	50,	803.
Sche							e 13. co	lumn (d), is les	s than \$50.00	00.					
1 Net	t incor	ne n	er books		,147,3			come recorded							
			ne tax		, , •			ot included in th		STMT	10	•	6.3	322.	986.
			pital losses over capital gains					eductions in thi					- / -	/	
			ecorded on books this year					ainst book inco		0		•			
			orded on books this year not					tal. Add line 7					6,3	322,	986.
			his return	•				et income per r							
			e 1 through line 5		,147,3	45.		ubtract line 9 fr					1,8	324,	359.

6 Total. Add line 1 through line 5

022

8,147,345.

3652174

Subtract line 9 from line 6

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CA 199	CASH CONT INCLUDED ON P		ST.	ATEMENT 1
CONTRIBUTOR'S NAME	CONTRIBUTOR'S	ADDRESS	DATE OF GIFT	AMOUNT
AMERICAN GIFT FUND	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	15,065.
ANN JACKSON FAMILY FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	110,000.
ANONYMOUS	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	166,810.
ARTHUR BOSSE & KATHY FLYNN	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	100,000.
AVON FOUNDATION FOR WOMEN	601 WEST JUNIP BARBARA, CA 93		12/31/17	100,000.
B & B FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	10,000.
BICKETT FAMILY FOUNDATION	601 WEST JUNIP BARBARA, CA 93		12/31/17	10,000.
BOB & VAL MONTGOMERY	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	20,000.
BOSSE FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	200,000.
CALIFORNIA COMMUNITY FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	7,269.
CAPITAL GROUP COMPANIES	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	15,000.
CAROLINE & ALBERT GAZIN FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	28,200.
CHAMPIONS OFF THE FIELD	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	28,856.
CHANGE A LIFE FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	21,400.
CHEERYBLE FOUNDATION	601 WEST JUNIP BARBARA, CA 93	ERO STREET SANTA 105	12/31/17	10,400.

CANCER FOUNDATION OF SA	NTA BARBAN	RA				95-2158727
COMMUNITY FOUNDATION OF THE VERDUGOS	601 WEST BARBARA,		STREET	SANTA	12/31/17	100,000.
COTTAGE HEALTH	601 WEST BARBARA,		STREET	SANTA	12/31/17	2,000,000.
DANIEL & EDNA SATTLER IRUST	601 WEST BARBARA,		STREET	SANTA	12/31/17	29,600.
DR. & MRS. DAVID S. BRADFORD	601 WEST BARBARA,		STREET	SANTA	12/31/17	25,000.
DR. & MRS. EDWARD E. BIRCH	601 WEST BARBARA,		STREET	SANTA	12/31/17	8,000.
ELIZABETH BIXBY JANEWAY FOUNDATION	601 WEST BARBARA,		STREET	SANTA	12/31/17	50,000.
FIDELITY CHARITABLE GIFT FUND	601 WEST BARBARA,		STREET	SANTA	12/31/17	45,400.
FLORENCE & LAURENCE SPUNGEN FAMILY FOUNDATION			STREET	SANTA	12/31/17	25,000.
G.L. BRUNO ASSOCIATES, INC.	601 WEST BARBARA,		STREET	SANTA	12/31/17	22,300.
HERBERT & ELAINE KENDALL CHARITABLE FOUNDATION			STREET	SANTA	12/31/17	100,000.
HOWE ELECTRIC CONSTRUCTION, INC.			STREET	SANTA	12/31/17	10,000.
JOHN C. MITHUN FOUNDATION	601 WEST BARBARA,		STREET	SANTA	12/31/17	10,000.
KARL STORZ IMAGING, INC.		JUNIPERO CA 93105	STREET	SANTA	12/31/17	11,425.
LEE BACON		JUNIPERO CA 93105	STREET	SANTA	12/31/17	98,364.
LOPKER FAMILY FOUNDATION	601 WEST BARBARA,	JUNIPERO CA 93105	STREET	SANTA	12/31/17	100,000.
MONTECITO BANK & TRUST		JUNIPERO CA 93105	STREET	SANTA	12/31/17	12,500.
MOSHER FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	150,500.
MR. & MRS. ARTHUR J. MEROVICK		JUNIPERO CA 93105	STREET	SANTA	12/31/17	10,000.

CANCER FOUNDATION OF SA	95-2158727	
MR. & MRS. BRUCE E. KENDALL	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	5,060.
MR. & MRS. C. MICHAEL COONEY	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 10,936.
MR. & MRS. CALVIN D. MARBLE	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 10,000.
MR. & MRS. DAVID R. CARPENTER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 15,000.
MR. & MRS. DENNIS B. EMORY	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 31,000.
MR. & MRS. DON A. GALLOWAY	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 10,000.
MR. & MRS. ERIC F. SCHULTE	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 59,000.
MR. & MRS. FRANK H. FOSTER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 20,538.
MR. & MRS. FRANK KATCH	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. GEORGE A. ISAAC	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 5,200.
MR. & MRS. HOWARD N. GILMORE	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. JACK CAMIEL	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. JAMES A. SHATTUCK	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 5,151.
	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	15,231.
	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 11,164.
MR. & MRS. JOHN J. MOLLEF	R 601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 10,000.
	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 65,473.
MR. & MRS. KENNETH P. SLAUGHT	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	75,500.

CANCER FOUNDATION OF SA	95-2158727	
MR. & MRS. KENT N. ALLEBRAND	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	20,145.
MR. & MRS. MARC WINNIKOFF	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. MORRIS M. JURKOWITZ	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 688,876.
MR. & MRS. PETER OPPENHEIMER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 20,000.
MR. & MRS. PETER S. BUEHLER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,225.
MR. & MRS. PHILIP L. BERNSTEIN	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 50,000.
MR. & MRS. PHILIP L. BERNSTEIN	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. RICHARD DANEHY, SR.	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,030.
MR. & MRS. RICK W. SCOTT	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 9,700.
MR. & MRS. ROBERT C. NAKASONE	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,085.
MR. & MRS. ROBERT R. HOLLMAN	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. RONALD L. ZIEGLER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 150,250.
MR. & MRS. TIMOTHY K. BLISS	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	10,000.
MR. & MRS. WILLIAM J. MCKINLEY	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 50,000.
MR. & MRS. WILLIAM L. KIMSEY	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 200,000.
MR. & MRS. WILLIAM V. MEEKER	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	100,276.
MR. & MRS. HERBERT J. KENDALL	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 100,000.
MR. & MRS. JAMES G. MCFARLANE	601 WEST JUNIPERO STREET SANTA 12/31/1 BARBARA, CA 93105	7 10,000.

CANCER FOUNDATION OF SANTA BARBARA 95-2158727						
MR. & MRS. JOHN H. SANGER	601 WEST BARBARA,		STREET	SANTA	12/31/17	100,655.
MR. BRIAN S. JOHNSON	601 WEST BARBARA,		STREET	SANTA	12/31/17	10,000.
MR. DON K. LOUIE	601 WEST BARBARA,		STREET	SANTA	12/31/17	10,220.
MR. MORGAN REIS	601 WEST BARBARA,		STREET	SANTA	12/31/17	6,250.
MR. ROGER K. BOWER	601 WEST BARBARA,		STREET	SANTA	12/31/17	200,000.
MR. STEVE T. BENETO	601 WEST BARBARA,		STREET	SANTA	12/31/17	23,750.
MRS. BARBARA A. CLARK	601 WEST BARBARA,		STREET	SANTA	12/31/17	30,431.
MRS. BILLIE E. DODSON	601 WEST BARBARA,		STREET	SANTA	12/31/17	10,000.
MS. BARBARA H. FOSTER	601 WEST BARBARA,		STREET	SANTA	12/31/17	101,689.
MS. C&ACE WALDRON	601 WEST BARBARA,		STREET	SANTA	12/31/17	25,000.
MS. JAN D. EVEROTE	601 WEST BARBARA,		STREET	SANTA	12/31/17	6,000.
MS. KIMBERLY A. SCHIZAS	601 WEST BARBARA,		STREET	SANTA	12/31/17	6,860.
MS. PENNY C. RIDGEWAY	601 WEST BARBARA,		STREET	SANTA	12/31/17	106,721.
	601 WEST BARBARA,		STREET	SANTA	12/31/17	5,100.
MUTUAL OF OMAHA FOUNDATION	601 WEST BARBARA,		STREET	SANTA	12/31/17	10,000.
OUTHWAITE CHARITABLE TRUST	601 WEST BARBARA,		STREET	SANTA	12/31/17	50,000.
SANSUM CLINIC - CORPORATE OFFICE	601 WEST BARBARA,		STREET	SANTA	12/31/17	4,019,391.
SANTA BARBARA FOUNDATION	601 WEST BARBARA,		STREET	SANTA	12/31/17	569,050.

CANCER FOUNDATION OF SA	NTA BARBAI	RA				95-2158727
SCHWAB CHARITABLE FUND		JUNIPERO CA 93105	STREET	SANTA	12/31/17	48,987.
SCOTT FAMILY FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	10,000.
TARLTON & SON INC.		JUNIPERO CA 93105	STREET	SANTA	12/31/17	10,000.
THE GREATER KANSAS CITY COMMUNITY FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	102,500.
THE KEMMERER FAMILY FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	200,000.
THE LEHRER FAMILY FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	12,000.
THE ROKE FOUNDATION, INC.		JUNIPERO CA 93105	STREET	SANTA	12/31/17	117,500.
THE SENCE FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	15,000.
THE WILLIAM STAMPS FARISH FUND		JUNIPERO CA 93105	STREET	SANTA	12/31/17	25,000.
TURPIN FAMILY CHARITABLE FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	30,000.
UNIHEALTH FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	17,500.
UNION BANK		JUNIPERO CA 93105	STREET	SANTA	12/31/17	10,000.
UNITED WAY OF SANTA BARBARA COUNTY		JUNIPERO CA 93105	STREET	SANTA	12/31/17	5,393.
VICKI & BOB HAZARD		JUNIPERO CA 93105	STREET	SANTA	12/31/17	30,990.
WILLIAMS-CORBETT FOUNDATION		JUNIPERO CA 93105	STREET	SANTA	12/31/17	50,000.
WRANGLER JEANS		JUNIPERO CA 93105	STREET	SANTA	12/31/17	10,000.
TOTAL INCLUDED ON LINE 3						11,415,916.

TOTAL INCLUDED ON LINE 3

11,415,916.

CA 199 GROSS AM	OUNT FROM SAL	E OF ASS	ETS	S	TATEMENT 2
DESCRIPTION		ATE JIRED	DATE SOLD		THOD UIRED
INVESTMENT SECURITIES				PUR	CHASED
	COST OR OTHER BASIS	DEPREC		PENSE SALE	GROSS SALES PRICE
	38,141,667.		0.	0.	38,226,201.
DESCRIPTION		ATE JIRED	DATE SOLD		THOD UIRED
EQUIPMENT				PUR	CHASED
	COST OR OTHER BASIS	DEPREC		PENSE SALE	GROSS SALES PRICE
	4,017,803.	2,592,2	86.	0.	0.
TOTAL TO FORM 199, PAGE 2, LN 6	42,159,470.	2,592,2	86.	0.	38,226,201.
CA 199	OTHER INCOM	IE		S	TATEMENT 3
DESCRIPTION					AMOUNT
NET PATIENT SERVICES OTHER OPERATING REVENUE					0. 3,420.

TOTAL TO FORM 199, PART II, LINE 7

STATEMENT(S) 2, 3

3,420.

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CA 199 COMPENSATION OF OF	FICERS, DIRECTORS AND TRUSTEES	STATEMENT 4
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
FRANK FOSTER 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	CHAIRMAN 2.00	0.
HUGH BOSS 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	VICE CHAIRMAN 2.00	0.
ART MEROVICK 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	SECRETARY 2.00	0.
GENE MILLER 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TREASURER 2.00	0.
SUE BIRCH 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
LES CHARLES 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
C. MICHAEL COONEY 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
SHANE COTTER, MD PHD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
VICKI HAZARD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
JAMES JACKSON 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
FRED KASS, MD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.

CANCER FOUNDATION OF SANTA BARBARA		95-2158727
STEVE MCHUGH 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
TIM METZINGER 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
VAL MONTGOMERY 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
JOEL ROTHMAN, PHD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
KIMBERLY SCHIZAS 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
THOMAS R. WEISENBURGER MD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
DAVID GROTENHUIS 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
JULIE HENLEY 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
PRISCILLA HIGGINS PHD 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
CHARLIE PETERSEN 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
BRIER TURPIN ALLEBRAND 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	TRUSTEE 2.00	0.
RICK SCOTT 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	PRESIDENT 40.00	145,720.
ROBERT DUNTON 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105	DIRECTOR OF PHILANTHROPY 40.00	0.

CANCER FOUNDATION OF SANTA BARBARA

LORI WILLIS 601 WEST JUNIPERO STREET SANTA BARBARA, CA 93105

TOTAL TO FORM 199, PART II, LINE 11

CA 199	OTHER	EXPENSES	STATEMENT 5
DESCRIPTION			AMOUNT
PENSION PLAN CONTRIBUTIONS OTHER EMPLOYEE BENEFITS LEGAL FEES ACCOUNTING FEES OTHER PROFESSIONAL FEES OFFICE EXPENSES TRAVEL CONFERENCES AND CONVENTIONS INSURANCE	SING EVENTS		242,700. 47,489. 29,460. 21,962. 0. 32,864. 21,925. 64,393. 5,588. 37,158. 206,053. 134,489. 288. 1,351. 49,560.
ALL OTHER EXPENSES TOTAL TO FORM 199, PART II,	LINE 17		25,378. 920,658.

CA 199 N	NET NOTES	RECEIVABLE	STATEMENT 6
DESCRIPTION		BEG. OF 1	YEAR END OF YEAR
NOTES AND LOANS RECEIVABLE, NET	r	912	,594. 600,000.
TOTAL TO FORM 199, SCHEDULE L,	LINE 3	912	,594. 600,000.

EXECUTIVE DIRECTOR 40.00

145,720.

0.

CA 199	OTHER INVESTM	ENTS	STATEMENT 7
DESCRIPTION		BEG. OF YEAR	END OF YEAR
INVESTMENT IN PARTNERSHIP STOCKS & EQUITY FUNDS BONDS & BOND FUNDS		5,127,781. 29,890,874. 16,557,789.	5,272,476. 20,441,899. 14,418,205.
TOTAL TO FORM 199, SCHEDUI	LE L, LINE 9	51,576,444.	40,132,580.
CA 199	OTHER ASSET	S	STATEMENT 8
DESCRIPTION		BEG. OF YEAR	END OF YEAR
PLEDGES AND GRANTS RECEIVA PREPAID EXPENSES AND DEFEN CHARITABLE REMAINDER TRUST PERPETUAL INCOME INTEREST ASSETS HELD IN CRT	RRED CHARGES	11,700,361. 1,037,235. 186,631. 3,492,901. 7,487,401.	11,206,299. 494,746. 802,874. 4,023,958. 8,342,382.
TOTAL TO FORM 199, SCHEDUI	LE L, LINE 12	23,904,529.	24,870,259.
CA 199	OTHER LIABILI	TIES	STATEMENT 9
DESCRIPTION		BEG. OF YEAR	END OF YEAR
DESCRIPTION CHARITABLE REMAINDER TRUST	rs	BEG. OF YEAR 2,102,967.	END OF YEAR 2,076,258.
CHARITABLE REMAINDER TRUST TOTAL TO FORM 199, SCHEDUI		2,102,967. 2,102,967. KS THIS YEAR	2,076,258.
CHARITABLE REMAINDER TRUST TOTAL TO FORM 199, SCHEDUI CA 199 INC	LE L, LINE 18	2,102,967. 2,102,967. KS THIS YEAR	2,076,258. 2,076,258.
CHARITABLE REMAINDER TRUST TOTAL TO FORM 199, SCHEDUI CA 199 INC DESCRIPTION UNREALIZED GAIN/LOSS ON IN RENTAL EXPENSE	LE L, LINE 18 COME RECORDED ON BOO NOT INCLUDED IN TH	2,102,967. 2,102,967. KS THIS YEAR	2,076,258. 2,076,258. STATEMENT 10 AMOUNT 4,692,029. 0.
CHARITABLE REMAINDER TRUST TOTAL TO FORM 199, SCHEDUI CA 199 INC DESCRIPTION UNREALIZED GAIN/LOSS ON IN	LE L, LINE 18 COME RECORDED ON BOO NOT INCLUDED IN TH	2,102,967. 2,102,967. KS THIS YEAR	2,076,258. 2,076,258. STATEMENT 10 AMOUNT 4,692,029.

Voucher at bottom of page.

DO NOT MAIL A PAPER COPY OF THE CORPORATE OR EXEMPT ORGANIZATION TAX RETURN WITH THE PAYMENT VOUCHER.

If the amount of payment is zero, do not mail this voucher.

WHERE TO FILE:	Using black or blue ink, make check or money order payable to the "Franchise Tax Board." Write the corporation number or FEIN and
	"2017 FTB 3586" on the check or money order. Detach voucher
	below. Enclose, but do not staple, payment with voucher and mail to:
	FRANCHISE TAX BOARD
	PO BOX 942857 SACRAMENTO CA 94257-0531
Make all checks or mone	y orders payable in U.S. dollars and drawn against a U.S. financial institution.

WHEN TO FILE:	Corporations - File and Pay by the 15th day of the 4th month following the close of the taxable year.
	S corporations - File and Pay by the 15th day of the 3rd month following the close of the taxable year.
	Exempt organizations - File and Pay by the 15th day of the 5th month following the close of the taxable year.
is extended to the nex Due to the federal Ema	s on a weekend or holiday, the deadline to file and pay without penalty t business day. ancipation Day holiday on April 16, 2018, tax returns filed and payments n April 17, 2018, will be considered timely.

ONLINE SERVICES: Corporations can make payments online using Web Pay for Businesses. Corporations can make an immediate payment or schedule payments up to a year in advance. Go to ftb.ca.gov/pay for more information.

739035 11-29-17

_ DETACH HERE _ _ _ _ _ _ _ _ _ _ _ _ _ IF NO PAYMENT IS DUE, DO NOT MAIL THIS VOUCHER _ _ _ _ _ _ _ _ DETACH HERE _ _ _ **CAUTION:** You may be required to pay electronically, see instructions. TAXABLE YEAR Payment Voucher for Corporations and Exempt CALIFORNIA FORM **Organizations e-filed Returns** 2017 3586 (e-file) CANC 95-2158727 0000000 0238984 17 FORM 3 01-01-2017 TYB TYE 12-31-2017 CANCER FOUNDATION OF SANTA BARBARA 601 WEST JUNIPERO SANTA BARBARA CA 93105-4311 (805) 682 - 7300Amount of Payment 10. 022

2017	alifornia e-file Return Aut xempt Organizations	horizati	on f	or				FORM 8453-EO
Exempt Organization name							Identif	ying number
CANCER FOUNDA	TION OF SANTA BARBARA						95-	-2158727
	rn Information (whole dollars only)							<u> </u>
1 Total gross receipts (, , ,							152,691,864.00
2 Total gross income (F								$2\frac{13,124,680.00}{11,200,201}$
3 Total expenses and c	lisbursements (Form 199, line 9)						3	<u>11,300,321.₀₀</u>
Part II Settle Your Acc	count Electronically for Taxable Year 2017							
4 Electronic funds	withdrawal 4a Amount		4b Wi	thdrawal c	late (mr	n/dd/yy	/уу)	
Part III Banking Inform	ation (Have you verified the exempt organization	on's banking i	nformat	ion?)				
5 Routing number				г			_	
6 Account number		7 Ty	pe of a	ccount: L	Ch	ecking		Savings
Part IV Declaration of O								
I authorize the exempt organiz on line 4a.	zation's account to be settled as designated in Part II.	If I check Part I	, Box 4,	l authorize	an electr	onic fun	ds wi	ithdrawal for the amount listed
transmitter, or intermediate se California electronic return. To a balance due return, I unders organization will remain liable statements be transmitted to t	Under penalties of perjury, I declare that I am an officer of the above exempt organization and that the information I provided to my electronic return originator (ERO), transmitter, or intermediate service provider and the amounts in Part I above agree with the amounts on the corresponding lines of the exempt organization's 2017 California electronic return. To the best of my knowledge and belief, the exempt organization's return is true, correct, and complete. If the exempt organization is filing a balance due return, I understand that if the Franchise Tax Board (FTB) does not receive full and timely payment of the exempt organization's fee liability, the exempt organization will remain liable for the fee liability and all applicable interest and penalties. I authorize the exempt organization return and accompanying schedules and statements be transmitted to the FTB by the ERO, transmitter, or intermediate service provider. If the processing of the exempt organization's return or refund is delayed, I authorize the FTB to disclose to the ERO or intermediate service provider the reason(s) for the delay.						npt organization's 2017 empt organization is filing 's fee liability, the exempt mpanying schedules and	
Sign Here Signature of office	cer Date	Title	CUTI	VE DI	RECT	OR		
Part V Declaration of I	Electronic Return Originator (ERO) and Paid	Preparer.						
am only an intermediate servi accurately reflects the data on provided the organization offic 1345, 2017 e-file Handbook fo the exempt organization return I declare that I have examined	the above exempt organization's return and that the el ce provider, I understand that I am not responsible for the return.) I have obtained the organization officer's cer with a copy of all forms and information that I will or Authorized e-file Providers. I will keep form FTB 84 n is filed, whichever is later, and I will make a copy ava the above exempt organization's return and accompa make this declaration based on all information of whic	reviewing the signature on fo file with the FTE 53-EO on file fo allable to the FT nying schedule	exempt of rm FTB a , and I h f four yea B upon r s and sta	organization 8453-EO be ave followe ars from the equest. If I	's return fore tran d all othe e due dat am also	. I decla smitting er requir e of the the paid	re, ho i this emen returi prepa	wever, that form FTB 8453-EO return to the FTB; I have its described in FTB Pub. n or four years from the date arer, under penalties of perjury,
ERO's-		Date		Check if		Check		ERO's PTIN
ERO signature				also paid preparer	X	if self- employe	ed 🗌	P00290353
Must Firm's name (or yours	BARTLETT, PRINGLE & V			1			FEIN	95-2089835
if self-employed) and address	1123 CHAPALA ST., P.C SANTA BARBARA, CA	D. BOX	9086	0			ZIP c	ode 93190-0860
	eclare that I have examined the above organization's r			0		tements	, and	to the best of my knowledge
	ct, and complete. I make this declaration based on all	mormation of			0			
Paid Paid preparer's			Date		Check if self-		- I	Paid preparer's PTIN
Preparer signature					employe			
if self-employed							FEIN	
Sign and address	F						ZIP c	ode
For Privacy Notice, get F	TB 1131 ENG/SP.							FTB 8453-EO 2017

729021 11-27-17

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470 (916) 210-6400

WEB SITE ADDRESS: www.ag.ca.gov/charities/

ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA Section 12586 and 12587, California Government Code

11 Cal. Code Regs. section 301-307, 311 and 312

Failure to submit this report annually no later than the 15th day of the 5th month after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties as defined in Government Code section 12586.1. IRS extensions will be honored.

State Charity Registration Number: CT 10544		Check if:	I		
		Cha Cha	nge of address		
CANCER FOUNDATION OF SANTA BARBARA		Amended report			
601 WEST JUNIPERO Address (Number and Street)		Corporate	or Organization No. 0238984		
SANTA BARBARA, CA 93105-4311 City or Town, State and ZIP Code		Federal En	nployer I.D. No. 95–2158727		
ANNUAL REGISTRATION RENEWAL FEE SCHEDULE (11 Cal. Code Regs. sections 301-307, 311, and 312) Make Check Payable to Attorney General's Registry of Charitable Trusts					
Gross Receipts Fee	Gross Annual Revenue	Fee	Gross Annual Revenue	Fee	<u>e</u>
Less than \$25,000 0 Between \$25,000 and \$100,000 \$25	Between \$100,001 and \$250,000 Between \$250,001 and \$1 millior		Between \$1,000,001 and \$10 million Between \$10,000,001 and \$50 million Greater than \$50 million	\$15 \$22 \$30	25
PART A - ACTIVITIES					
For your most recent full accounting period (beginning <u>01/01/2017</u> ending <u>12/31/2017</u>) list: Gross annual revenue \$ <u>13,091,816</u> . Total assets \$ <u>125,150,803</u> .					
PART B - STATEMENTS REGARDING ORGANIZATION DURING THE PERIOD OF THIS REPORT					
Note: If you answer "yes" to any of the questions below, you must attach a separate page providing an explanation and details for each "yes" response. Please review RRF-1 instructions for information required.					
1. During this reporting period, were there any contracts, loans, leases or other financial transactions between the organization				Yes	No
and any officer, director or trustee thereof either directly or with an entity in which any such officer, director or trustee had any financial interest? SEE STATEMENT 11				x	
2. During this reporting period, were there any theft, embezzlement, diversion or misuse of the organization's charitable property or funds?					x
3. During this reporting period, did non-program expenditures exceed 50% of gross revenue?					х
4. During this reporting period, were any organization funds used to pay any penalty, fine or judgment? If you filed a Form 4720 with the Internal Revenue Service, attach a copy.					х
5. During this reporting period, were the services of a commercial fundraiser or fundraising counsel for charitable purposes used? If "yes," provide an attachment listing the name, address, and telephone number of the service provider.					х
During this reporting period, did the organization receive any governmental funding? If so, provide an attachment listing the name of the agency, mailing address, contact person, and telephone number.					х
7. During this reporting period, did the organization hold a raffle for charitable purposes? If "yes," provide an attachment indicating the number of raffles and the date(s) they occurred.					х
8. Does the organization conduct a vehicle donation program? If "yes," provide an attachment indicating whether the program is operated by the charity or whether the organization contracts with a commercial fundraiser for charitable purposes.					х
9. Did your organization have prepared an audited financial statement in accordance with generally accepted accounting principles for this reporting period?				x	
Organization's area code and telephone number 805-682-7300					
Organization's e-mail address					
l declare under penalty of perjury that I have examined this report, including accompanying documents, and to the best of my knowledge and belief, the content is true, correct and complete.					
LORI WILLIS EXECUTIVE DIRECTOR					
Signature of authorized officer Printed Name Title Date					

CA RRF-1 EXPLANATION OF FINANCIAL TRANSACTIONS STATEMENT 11 PART B, LINE 1

TIMOTHY METZINGER IS A TRUSTEE OF THE ORGANIZATION AND ATTORNEY FOR PRICE, POSTEL & PARMA, LLP.