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Form **990-EZ**

Department of the Treasury Internal Revenue Service Short Form Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)

➤ Sponsoring organizations of donor advised funds, organizations that operate one or more hospital facilities, and certain controlling organizations as defined in section 512(b)(13) must file Form 990 (see instructions)

All other organizations with gross receipts less than \$200,000 and total assets less than \$500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

OMB No 1545-1150

2011

Open to Public Inspection

A	For the	2011 calendar year, or tax year beginning ゴルしソ , 2011, and ending ゴ	u NE	30,2012
В	Check if ap			entification number
	Address c			2019129
片	Name cha		phone n	umber
H	Initial retur	P.O. BOX 1005	05-	965-8591 (XIZY
H	Amended	City or town, state or country, and ZIP + 4	up Exe	emption
	Application	n pending GOVETA, CA 93117 Nui	mber I	0239
G	Account	ing Method	▶ X	if the organization is not
ı	Websit	e: > goletulions club. 019 require	d to att	ach Schedule B
J	Tax-exen	npt status (check only one) — 501(c)(3)	990, 99	0-EZ, or 990-PF).
K	Check ▶	if the organization is not a section 509(a)(3) supporting organization or a section 527 organization and	its gros	s receipts are normally
	not more	e than \$50,000. A Form 990-EZ or Form 990 return is not required though Form 990-N (e-postcard) may be re	quired	(see instructions). But if
	•	nization chooses to file a return, be sure to file a complete return.		
		5b, 6c, and 7b, to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II	١,	
_		olumn (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ	_ ▶ \$	
L	Part I	Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instru		
_		Check if the organization used Schedule O to respond to any question in this Part I		<u> </u>
	1	Contributions, gifts, grants, and similar amounts received	1	29,833
	2	Program service revenue including government fees and contracts	2	, , , , , , , , , , , , , , , , , , ,
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory		
	b	Less: cost or other basis and sales expenses	<u> </u>	
	C	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a)	5c	
	6	Gaming and fundraising events		
α	, a	Gross income from gaming (attach Schedule G if greater than		
Revenue] /	\$75,000) (5) 6a		
Š	} b c	Gross income from fundraising events (not including \$ of contributions	(A)	
ă	: <i> '</i> `	from fundraising events reported on line 1) (attach Schedule G if the	. ~	
	/	sum of such gross-income and contributions exceeds \$15,000) 6b	، ' ، _{' ب}	
	C	less direct expenses from gaming and fundraising events 6c	- [;	
	ď≈	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract		
	l _	line 6c)	6d	
	7a	Gross sales of inventory, less returns and allowances	- 1	
	b	Less: cost of goods sold	<u></u>	
	_C	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
	8 9	Other revenue (describe in Schedule O)	9	29,833
_	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	27,936
ď		Salaries, other compensation, and employee benefits	12	
ď	13	Professional fees and other payments to independent contractors	13	
Expenses	14	Occupancy, rent, utilities, and maintenance	14	
X	15		15	
	16	Printing, publications, postage, and shipping	16	2,223
	17	Total expenses. Add lines 10 through 16	17	30, 159
	10	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	(3267
<u> </u>	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with		
000	[end-of-year figure reported on prior year's return)	19	264,441
Net Assets	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
ا ک	21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	264.115

NNED OCT 25 2012

Part II Balance Sheets. (see the instructions for Part II.)								
Check if the organization used Schedule O to respond to any question in this Part II								
00	Cook assisses and supplements		-	(A) Beginning of year		B) End of ye	ar 71112	
22 23	Cash, savings, and investments	· · · · · · · ·		84,069	22 23	42,	117	
24	Land and buildings	NENTS-180,018;	EQUIP-19354)	180312	24	180.	312	
25	Total assets			264,441	25	264	115	
26	Total liabilities (describe in Schedule O)		[26			
27	Net assets or fund balances (line 27 of column				27	264,	115	
Par	Statement of Program Service Accomp	•				Expenses		
Miles	Check if the organization used Schedule					ired for sect		
	t is the organization's primary exempt purpose?)(3) and 501(izations and		
as n	cribe the organization's program service accomplis neasured by expenses. In a clear and concise ma ons benefited, and other relevant information for eac	anner, describe the			4947(for ot	a)(1) trusts; ners.)	optional	
		3 AND CONT	RIBUTIONS	which				
	PROJICES A LISTING OF	RELIPIENTS	OF ACTIVIT	4 MONEY				
						27,	936	
	(Grants \$) If this amount i	ncludes foreign gra	nts, check here .	▶ □	28a	-/1		
29			•					
	(Grants \$) If this amount i	ncludes foreign gra	nts. check here	• 🗇	29a			
30		ggg.						
	•							
		ncludes foreign gra			30a			
31	Other program services (describe in Schedule O) (Grants \$) If this amount i				31a			
32	Total program service expenses (add lines 28a ti	hrough 31a)	ints, check here .	· · · · >	32	200	136	
	List of Officers, Directors, Trustees, and Key			 				
	Check if the organization used Schedule				<u></u>	<u></u>	<u>. </u>	
		(b) Title and average	(c) Reportable compensation	(d) Health benefits, contributions to employ	ee (e) i	Estimated ar	nount of	
	(a) Name and address	hours per week devoted to position	(Forms W-2/1099-MISC (if not paid, enter -0-)	benefit plans, and	ot	her compen		
	IAYNE HEISINGER	PRESIDENT	(ii not paid, enter -o-)	deletted compensation	`			
9,	45 DENA WAY, SANTA BARBARA, CA	12-16 HRS	-0-				_	
	TOHN PAZE	KI VICE-PRES	_					
8	26 VIA COVELLO, SANTA BARBARA, GA	4485	-0-					
e	OB MUHR	2ND VICE-PRES	-0-				_	
<u> 53</u>	61 CAMINO CERLAND, GOLFTA, CA BOBBY BLESGING	SELDEMAN			-			
سکا مص	SUBBY BLESGING	2040-01	-0-				_	
	SEREN NEWTON	7 6-8 HPS TRABUDAR 6-8 HPS	-0- -0-					
<u>-</u> 4	43 CIENEGUITAS PO, SANTA ANBAR JERRY NEWTON 1100 CALLE RONA, SANTA BARBRA	6-8 HPS	-0-			_		
	,							
				l.				
-								
					+			
						-		
							·	

Part				
	instructions for Part V.) Check if the organization used Schedule O to respond to any question in this	Pan	Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33	163	X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	34		X
35a	Did the organization have unrelated business gross income of \$1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b C	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35b 35c		\times
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a b 38a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a Did the organization file Form 1120-POL for this year?	37b 38a	575°	X
b 39 a b 40a	If "Yes," complete Schedule L, Part II and enter the total amount involved			
b	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
С	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958			
d	Section 501(c)(3) and 501(c)(4) organizations. Enter amount of tax on line 40c reimbursed by the organization	1011		
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e		X
41	List the states with which a copy of this return is filed. CALIFORN, A THE CALIFORN A	_ 0,	بد س	
42a	The organization's books are in care of \blacktriangleright JERRY NEWTON Telephone no. \blacktriangleright BOS Located at \blacktriangleright 4700 CAUE REINA, SANTA CABBARA CA ZIP + 4 \blacktriangleright 9	5-76 多り		571
b	Located at ► +700 CAUE REINA, SANTA CABBARA CA ZIP + 4 ► 9 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)?	42b	_	No
	If "Yes," enter the name of the foreign country: ► See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		本 ?	
C	At any time during the calendar year, did the organization maintain an office outside the U.S.?	42c		×
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here	• •	Yes	► □ No
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a) C	X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b	-×	X
c d	Did the organization receive any payments for indoor tanning services during the year?	44c 44d		X
45a 45b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X

Form 990)-EZ (20	D¥1)						F	Page 4
46	Did th	ne organization engage, directly or in indidates for public office? If "Yes,"	idirectly, in political c	ampaign activities or	n behalf (of or in opposi	tion 46	Yes	No
Part V	1	Section 501(c)(3) organizations 501(c)(3) organizations and secti and 52, and complete the tables Check if the organization used Scl	and section 4947 on 4947(a)(1) none for lines 50 and 51	(a)(1) nonexempt kempt charitable tro	charita usts mu	ble trusts on st answer qu	ly. All se	ction	b
		ne organization engage in lobbying If "Yes," complete Schedule C, Par		section 501(h) election		-		Yes	No X
49a b 50	Did th If "Ye Comp	ne organization make any transfers to s," was the related organization a se plete this table for the organization's	on a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E ation make any transfers to an exempt non-charitable related organization? e related organization a section 527 organization?					ees an	
	(a) Na	ame and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC)	(d) Health benefits, contributions to employee		(e) Estima other co		
		-NONE-							
					-				
51	Comp	number of other employees paid ov plete this table for the organization, ,000 of compensation from the orga	s five highest compe	ensated independent	t contrac	 ctors who each	n received	d more	than
(a) N	lame a	nd address of each independent contractor pa	id more than \$100,000	(b) Type of ser	vice	(c) Compensa	tion	
		- NONE-							
		number of other independent contra	-		. .				
	none	ne organization complete Schedule A xempt charitable trusts must attach of perjury, I declare that I have examined this	a completed Schedu	le A î. î		· · · · ·	► ⊈Ye		No f, it is
true, com		d complete Declaration of preparer (other than							
Sign Here		Signature of officer JELO W Type or print name and title	NEWYON	, TREASUR	ek.	Date			
Paid Prepa	rer	Print/Type preparer's name	Preparer's signature	D	ate	Check Self-emplo	oyed PTIN		
Use C		Firm's name ▶				Firm's EIN ▶			

Firm's address

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

► ☐ Yes ☐ No

SCHEDULE A (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. ► See separate instructions.

OMB No 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

GOLETA LIONS CHARITIES FOUNDATION

Employer identification number 20 - 2009029

Par	t I Reason f	or Public Cha	rity Status (All orga	nization	s must c	omplete	this par	rt.) See ii	nstructio	ns.
The c	organization is not	a private founda	tion because it is: (Fo	r lines 1 t	through 1	1, check	only one	box.)		
1	A church, con	vention of churc	hes, or association of	churches	s describ	ed in sec	tion 170	(b)(1)(A)(i)).	
2	A school desc	ribed in section	170(b)(1)(A)(ii). (Attac	h Sched	ule E.)					
3	A hospital or a	cooperative ho	spital service organiza	ation desc	cribed in	section 1	70(b)(1)	(A)(iii).		
4	4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state:									
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)									
6 7	=									
8	☐ A community	trust described i	n section 170(b)(1)(A)	(vi). (Cor	nplete Pa	art II.)				
9	receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more that 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)									
11	purposes of o	ne or more pub	nd operated exclusive blicly supported organ describes the type of	nizations	describe	d in sect	ion 509(a	a)(1) or se	ction 509	(a)(2). See section
	a 🗌 Type I	ь 🗌	Type II c	☐ Type	III-Funct	ionally in	tegrated		d□	Type III-Other
е		indation manage	that the organization ers and other than one							
f			written determination						l, or Typ	e III supporting
9	Since August following pers		he organization accep	oted any	gift or co	ontributio	n from a	iny of the		_
			ndirectly controls, eithody of the supported of							d Yes No
	(ii) A family m	ember of a perso	on described in (i) abo	ve?						11g(ii)
			a person described in							11g(iii)
h			on about the supporte							<u> </u>
(i)	Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–9 above or IRC section (see instructions))	in col (i) lis	organization sted in your document?	(v) Did you notify the organization in		organizat (i) organiz	s the ion in col. zed in the 3.7	(a) Amount of support
			(0000	Yes	No	Yes	No	Yes	No	
(A)										
(B)									, ,	
(C)										
(D)						-				
(E)										
			- 1344 AND TO 15 15	7 30 30 30 30	,",	a desperati	A STATE OF THE	-19/10/4/87	3.7	·

Total

instructions .

0011000	10 A (1 O(1) 000 01 000-122) 2011						Pa	ige ∠
Part	II Support Schedule for Organiza	ations Descr	ibed in Secti	ions 170(b)(1)(A)(iv) and 1	70(b)(1)(A)(vi		
	(Complete only if you checked to							r
	Part III. If the organization fails to	qualify unde	er the tests lis	sted below, p	lease comple	ete Part III.)	•	
Secti	on A. Public Support							
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Tota	ıl
1	Gifts, grants, contributions, and							
	membership fees received. (Do not					ŀ		
	include any "unusual grants.")							
2	Tax revenues levied for the					İ		
	organization's benefit and either paid					l į		
_	to or expended on its behalf					<u> </u>		
3	The value of services or facilities	ļ						
	furnished by a governmental unit to the organization without charge					<u> </u>		
4	Total. Add lines 1 through 3	<u> </u>	 					
	•	of the State of the	STA TAMARRIES		3.89 (* * . l.)	Catalogue 1		
5	The portion of total contributions by				Mary Control of the			
	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)							
6	Public support. Subtract line 5 from line 4.	- 18	15 Ox (Max 1 55	TO STORY	NAMES OF	15. 15. 18.		
	on B. Total Support					<u> </u>		
Calen	dar year (or fiscal year beginning in) 🕨	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Tota	ıl
7	Amounts from line 4							
8	Gross income from interest, dividends,					İ		
	payments received on securities loans,					1		
	rents, royalties and income from similar sources					İ		
9								
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 IV.)					ŀ		
11	Total support. Add lines 7 through 10	, ,	`,	, , ,		1 1 2		
12	Gross receipts from related activities, etc					12		
13	First five years. If the Form 990 is for the	ne organizatior	n's first, secon	d, third, fourth	, or fifth tax ye	ear as a section	1 501(c)(3))
	organization, check this box and stop he		· · · · ·		<u></u>		▶	
	on C. Computation of Public Suppo							
14	Public support percentage for 2011 (line					14		%
15	Public support percentage from 2010 Sci					15		<u>%</u>
16a	331/3% support test—2011. If the organi box and stop here. The organization qua	Zation did not i	CHECK THE DOX	on line 13, and	ine 14 is 331	3% or more, ch	eck this	
ь	33 ¹ / ₃ % support test—2010. If the organ							Ш
	check this box and stop here. The organ	ızatıon qualıfıe	s as a publicly	supported org	janization .		. •	
17a	10%-facts-and-circumstances test—2	011. If the orga	anization did no	ot check a box	on line 13, 16	a, or 16b, and l	ine 14 is	
	10% or more, and if the organization me	ets the "facts-	and-circumsta	nces" test, che	eck this box an	id stop here. E	xplain in	
	Part IV how the organization meets the "I	acts-and-circu	ımstances" tes	st. The organiz	ation qualifies	as a publicly su	pported	_
_								
b	10%-facts-and-circumstances test—2	010. If the orga	anization did no	ot check a box	on line 13, 16	a, 16b, or 17a,	and line	
	15 is 10% or more, and if the organization or Explain in Part IV how the organization or	uon meets the	Tacts-and-ci	rcumstances"	test, check th	is box and sto	p nere.	
	supported organization						Publiciy	
18	Private foundation. If the organization de							Ш

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

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

Secti	on A. Public Support						
Calen	dar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) 2011	(f) Total
1	Gifts, grants, contributions, and membership fees						
2	received. (Do not include any "unusual grants.")	25,360	24,696	28,801	26819	29,833	135,504
2	Gross receipts from admissions, merchandise sold or services performed, or facilities					' i	r
	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 business under section 513						
4	Tax revenues levied for the organization'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	25,360	24,696	28,801	26.819	29,833	135,509
7a	Amounts included on lines 1, 2, and 3 received from disqualified persons .	'	•	,	'	, ,	7
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						
C	Add lines 7a and 7b						
8	Public support (Subtract line 7c from	30.2				THE REAL PROPERTY.	17/509
Cook	line 6.)	一种种种种的	· 公本事 事故 · 经	CALL THE REPORT	The property	PARTY AND THE	135,509
	on B. Total Support	(a) 0007	(h) 0000	(-) 0000	(4) 0040	(-) 0044	(O. T.) - 1
Galen 9	dar year (or fiscal year beginning in) Amounts from line 6	(a) 2007 25, 360	(b) 2008 24, 696	(c) 2009 ZB, BO	(d) 2010	(e) 2011 29, 433	(f) Total
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources.	29, 980	27,016	20,801	26,819	29,999	199,907
b	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975		_				
С	Add lines 10a and 10b	25,360	24.696	28,801	24,819	29 833	135609
11	Net income from unrelated business activities not included in line 10b, whether	-2,500	24,010	20,001	20,011	<i>D</i> 1, <i>D</i> / /	<u> </u>
	or not the business is regularly carried on	4,016	2,701	3,250	3,297		13,264
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13	Total support. (Add lines 9, 10c, 11, and 12.)	29,376	27,397	32,051	30,116	29,833	148,773
14	First five years. If the Form 990 is for the organization, check this box and stop he				-	ear as a section	
Secti	on C. Computation of Public Suppo						
15	Public support percentage for 2011 (line					15	91 %
16	Public support percentage from 2010 Sc			<u> </u>	<u> </u>	16	87 %
	on D. Computation of Investment In					T.=T	
17	Investment income percentage for 2011					17	91 %
18 19a	Investment income percentage from 2010 331/3% support tests—2011. If the organ					18	81%
ıJa	17 is not more than 331/3%, check this box						
b	331/3% support tests—2010. If the organiz						
-	line 18 is not more than 331/3%, check this						
20	Private foundation. If the organization d	id not check a	box on line 14	, 19a, or 19b, o	check this box	and see instruc	

Schedule A (Form 990 or 990-EZ) 2011 Page 4						
Part IV	Supplemental Information. Complete this part to provide the explanations required by Part II, line 10; Part II, line 17a or 17b; and Part III, line 12. Also complete this part for any additional information. (See instructions).					
		·				
						
	······································					
*						
	······································	•				
	······································	· 				

SCHEDULE OF FUND RAISING ACTIVITIES (FORM 990, LINE 1).

GOLF TOURNAMENT	\$ 15,232
BOWLATHON	6,802
OTHER FUND RAISERS	 7,799
	\$ 29,833

GRANTS & CONTRIBUTIONS PAID (FORM 990, LINE 10):

AERO MEDICOS	\$ 500
ALZHEIMERS ASSN	500
BRAILLE INSTITUTE	500
GUIDE DOGS FOR THE BLIND	500
CITY OF HOPE	1,000
FRIENDSHIP CENTER	250
FOODBANK	500
GOLETA BOYS & GIRLS CLUB	1,000
GOLETA GIRLS, INC	1,000
GOLETA VALLEY HOSPITAL FDN	1,500
GOLETA VALLEY YOUTH SPORTS ASSN	5,000
HILLSIDE HOUSE	500
JODI HOUSE	500
LOS PRIETOS BOYS CAMP	800
DOS PUEBLOS CHALLENGERS	300
CAMP WHITTIER	300
SALVATION ARMY	500
FOUNDATION FOR FIGHTING BLINDNESS	250
SANTA BARBARA RESCUE MISSION	500
S.E.E. INTERNATIONAL	500
SPECIAL OLYMPICS	500
VISITING NURSE & HOSPICE	500
HIGH SCHOOLS ATHLETICS/DRAMA	3,000
OTHER- BOARD APPROVED	7,536
	\$ 27,936