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EXTENDED TO NOVEMBER 15, 2016

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.

2015 Open to Public Inspection

OMB No 1545-0047

Department of the Treasury Internal Revenue Service

Form **990**

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

At	or the	2015 calendar year, or tax year beginning and	enaing				
B	heck if	C Name of organization		D Employer identifi	cation number		
	Addre	SINDISA SANCTUARY					
X	Name chang	Doing business as		47-3	469805		
X	Initial	Number and street (or P.O. box if mail is not delivered to street address)	Room/suit	e E Telephone numbe			
\vdash	 ∏Final return	1 6110 MAACAMA POAD			595-5594		
	termir			G Gross receipts \$	34,328.		
	¬Amen			H(a) Is this a group r			
\vdash	lreturn □ Applid			for subordinates			
_	_)tion _pendi	og I	·				
_		SAME AS C ABOVE		H(b) Are all subordinates i			
		empt status X 501(c)(3)	or 52	⊣	list. (see instructions)		
		te: WWW.SINDISASANCTUARY.ORG		H(c) Group exemption			
		organization: X Corporation Trust Association Other	L Yea	$r ext{ of formation: } \angle 0 \perp 5 \mid 1$	M State of legal domicile: CA		
Pa	art I	Summary		- 	 -		
a)	1	Briefly describe the organization's mission or most significant activities. SIND	ISA S	ANCTUARY IS	A MITDPILE		
Governance	ł	SANCTUARY FOR ELEPHANTS TO RETIRE COMFORT	ABLY	FROM CIRCUSE	S AND		
Ē	2	Check this box If the organization discontinued its operations or dispo	sed of mo	e than 25% of its net as	sets.		
Š	3	Number of voting members of the governing body (Part VI, line 1a)		. 3	3		
	4	Number of independent voting members of the governing body (Part VI, line 1b)	-	. 4	0		
90	5	Total number of individuals employed in calendar year 2015 (Part V, line 2a)		. 5	0		
ij	6	Total number of volunteers (estimate if necessary)		6	0		
Activities &	1	Total unrelated business revenue from Part VIII, column (C), line 12		7a	0.		
ĕ		Net unrelated business taxable income from Form 990-T, line 34		7b	0.		
	<u> </u>	Hot differences taxable intermediate from 500 1, interest		Prior Year	Current Year		
	8	Contributions and grants (Part VIII, line 1h)	-	71101 1041	34,328.		
E E		Program service revenue (Part VIII, line 2g)	<u> </u>		0.		
Revenue			 		0.		
æ		Investment income (Part VIII, column (A), lines 3, 4, and 7d)	-		0.		
		Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	}-				
	$\overline{}$	Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)			34,328.		
		Grants and similar amounts paid (Part IX, column (A), lines 1-3)			0.		
	14	Benefits paid to or for members (Part IX, column (A), line 4)	_	 	0.		
S	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	-		0.		
Expenses	16a	Professional fundraising fees (Part IX, column (A), line 11e)			0.		
ĝ.	ь	Total fundraising expenses (Part IX, column (D), line 25)	-> 0 				
Ú	17	Other expenses (Part IX, column (A), lines 11a 11d, 11f-24e)		- '	43,830.		
	18	Total expenses Add lines 13-17 (must equal Part IX, column (A), line 25)		<u> </u>	43,830.		
	19	Revenue less expenses. Subtract line 18 from line 12	2:40	10 12	-9,502.		
50			~~ 49	Beginning of Current Year	End of Year		
sets or	20	Total assets (Part X, line 16)		1.7	95.		
Net Asset	21	Total liabilities (Part X, line 26)	- T	M.E. Y	9,597.		
E SE	22	Net assets or fund balances Subtract line 21 from line 20			-9,502.		
	irt II	Signature Block					
Linds	er nenz	lties of perjury, I declare that I have examined this return, including accompanying schedule	s and stater	nents, and to the hest of m	v knowledge and helief, it is		
		et, and complete. Declaration of preparer (other than officer) is based on all information of w			, knowlodgo dina bonon, k io		
uuc,	COLLEC	S = 1 SZ = 1 = 5	mon propart	10/2	6116		
0:		Signature of officer		Date			
Sign		l'					
Her	e	SARAH SHAW, PRESIDENT Type or print name and title					
				Date , Check	PTIN		
		Print/Type preparer's name Preparer's signature		10/20/11			
Paid		THOMAS E. MARTZ	7/	y y y son comple			
Prep		Firm's name MARTZ ACCOUNTANCY CORPORATION	<u> </u>	Firm's EIN	46-3097344		
Use	Only	Firm's address 75 ROWLAND WAY, SUITE 220			451 666 666		
		NOVATO, CA 94945		Phone no. (4			
May	the II	RS discuss this return with the preparer shown above? (see instructions)			X Yes No		
53200	31 12-1	1 HA For Panerwork Reduction Act Notice see the senarate instruction	200		Form 990 (2015)		

SEE SCHEDULE O FOR ORGANIZATION MISSION STATEMENT CONTINUATION

922

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Form	rt III Statement of Program Service Accomplishments	4/-3469805	Page ∠
Pa	· · · · · · · · · · · · · · · · · · ·		(TE)
	Check if Schedule O contains a response or note to any line in this Part III		X
1	Briefly describe the organization's mission		
	AT SINDISA SANCTUARY WE PLAN TO BUILD A WILDLIFE SANCTUA		
	PERFORMANCE ELEPHANTS CAN RETIRE IN COMFORT AND SAFETY.		TO
	PROVIDE A CARING ENVIRONMENT WHERE ELEPHANTS CAN LIVE TH		
	THEIR LIVES WITHOUT THE BURDENS OF THEIR PREVIOUS ROLES	IN CIRCUSES	OR
2	Did the organization undertake any significant program services during the year which were not listed on		
	the prior Form 990 or 990-EZ?	Yes	X No
	If "Yes," describe these new services on Schedule O.		
3	Did the organization cease conducting, or make significant changes in how it conducts, any program services?	Yes	X No
	If "Yes," describe these changes on Schedule O		
4	Describe the organization's program service accomplishments for each of its three largest program services, as i		
	Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to other	s, the total expenses, a	nd
	revenue, if any, for each program service reported.		
4a	(Code) (Expenses \$)
	THE LAND REQUIRED TO MEET OUR MISSION HAS BEEN ACQUIRED.		
	CURRENTLY IN THE PROCESS OF OBTAINING THE REQUIRED PERMI	rs to start	
	OPERATIONS.		
			
4b	(Code) (Expenses \$) (Revenue) (Revenue)	ue\$)
4c	(Code) (Expenses \$	ue \$	
	_ 		
			
4d	Other program services (Describe in Schedule O)		
-+0		١	
	(Expenses \$ including grants of \$) (Revenue \$ Total program service expenses ▶ 43,830.		
_ 	TO JOS	Form (990 (2015)
532002 12-16-		Forms	(2013)

			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_	X	37
2	Is the organization required to complete Schedule B, Schedule of Contributors?	_2_	-	<u> </u>
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for		1	x
	public office? If "Yes," complete Schedule C, Part I	_3_	 	
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect		1	x
_	during the tax year? If "Yes," complete Schedule C, Part II	_4_	 	Δ.
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?		1	
	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		_ <u>X</u> _
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.		l J	
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D,			
	Part VI	<u>11a</u>		_X_
b	Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total			37
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		_X
C	Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total			v
	assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
a	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	44.4		X
	Part X, line 16? If "Yes," complete Schedule D, Part IX. Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11d 11e	\vdash	X
f		110		
•	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year?			
	If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		X
	Did the organization maintain an office, employees, or agents outside of the United States?	14a	\sqcup	X
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business,			
	investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000			
	or more? If "Yes," complete Schedule F, Parts I and IV .	14b		<u> </u>
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			7.7
	foreign organization? If "Yes," complete Schedule F, Parts II and IV	_15_		<u> </u>
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to			У
17	or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16	\vdash	<u> </u>
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX,	17		x
18	column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines			
.0	1c and 8a? If "Yes," complete Schedule G, Part II	18]	Х
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes,"			
	complete Schedule G. Part III	19		X
	COMPUTER OCHEQUIE CL. PALCIII		990	

			Yes	No
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	ŀ		1
	domestic government on Part IX, column (A), line 19 if "Yes," complete Schedule I, Parts I and II	21		X
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current	ŀ		1
	and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete			٦,
	Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the			
	last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete			v
	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	04.		
а	any tax-exempt bonds? Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24c 24d		
		24u		
ZJa	Section 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		х
h	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and	238		
	that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete			
	Schedule L. Part I	25b		х
26	Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or	205	_	
	former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? // "Yes."			
	complete Schedule L, Part II	26		х
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial			
	contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member	[
	of any of these persons? If "Yes," complete Schedule L, Part III	27		X
28	Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV			
	instructions for applicable filing thresholds, conditions, and exceptions)			
а	A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28a		X
	A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV	28b		Х
С	An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer,			
	director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X_
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation			
	contributions? f "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]]		75
	Schedule N, Part II	32		<u>X</u> _
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			v
	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		<u>X</u> _
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and			х
	Part V, line 1	34		X
	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	-	
D	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity	25h		
00	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?	36		х
27	If "Yes," complete Schedule R, Part V, line 2 Did the organization conduct more than 5% of its activities through an entity that is not a related organization.	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	"		
30	Note. All Form 990 filers are required to complete Schedule O	38	х	
	1400017 at 1 0000 more discrete to complete conducto co		990	(2015)

Form	990 (2015) SINDISA SANCTUARY	805	Р	age 5
Pa				
	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			
b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable 1b 0	1		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming	li		ł
	(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 0			1
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b_		<u> </u>
	Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
За	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		
4a	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			ļ
	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
	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			
L	any contributions that were not tax deductible as charitable contributions?	<u>6a</u>		<u> </u>
ь	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).	- OD		├──
a	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
	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	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			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
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		<u> </u>
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	ĺ		Í
	sponsoring organization have excess business holdings at any time during the year?	8		X.
9	Sponsoring organizations maintaining donor advised funds.			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		├
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9ь	-	├
10	Section 501(c)(7) organizations. Enter. Initiation fees and capital contributions included on Part VIII, line 12	1 1		
a b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			İ
11	Section 501(c)(12) organizations. Enter.	1		l
а	Gross income from members or shareholders			
b	Gross income from other sources (Do not net amounts due or paid to other sources against	1		
	amounts due or received from them)	1		İ
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		Ĺ
	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.	 		<u> </u>
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		┞—
	Note. See the instructions for additional information the organization must report on Schedule O.	[Ì
þ	Enter the amount of reserves the organization is required to maintain by the states in which the			
	organization is licensed to issue qualified health plans			
`	Enter the amount of reserves on hand	445		x
14a	Did the organization receive any payments for indoor tanning services during the tax year? If "You " hos it filed a Form 720 to report these payments?" (* 1944 - 19 annual on a symbolic or a symbolic organization in School (* 1944 - 19 annual on a symbolic organization in School (* 1944 - 194	14a 14b	-	^
	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		990	(2015)
		rorm	330	(2010)

532005 12-16-15

47-3469805 Form 990 (2015) 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 X Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year 1a 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. 0 b Enter the number of voting members included in line 1a, above, who are independent Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other X officer, director, trustee, or key employee? 2 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person? 3 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? 5 Did the organization have members or stockholders? 6 7a Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body? 7a b Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or 7b persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: X The governing body? 8a X **b** Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the X organization's mailing address? If "Yes." provide the names and addresses in Schedule O Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? 10a b If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a b Describe in Schedule O the process, if any, used by the organization to review this Form 990 12a Did the organization have a written conflict of interest policy? If "No," go to line 13 12a X 12b b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe 12c in Schedule O how this was done 13 13 Did the organization have a written whistleblower policy? 14 14 Did the organization have a written document retention and destruction policy? 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? a The organization's CEO, Executive Director, or top management official 15a X 15b **b** Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a X 16a taxable entity during the year? b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed >CA Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply-Other (explain in Schedule O) X Upon request Own website X Another's website 19 Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records

Form 990 (2015)

THE ORGANIZATION - 415-595-5594 6110 MAACAMA ROAD, HEALDSBURG, CA

95448

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.

X Check this box if neither the organization n						sate				
(A) Name and Title	(B) Average			(C Pos	زز ition	١		(D) Reportable	(E) Reportable	(F) Estimated
rano and mo	hours per	box	, unle	ss per	rson i	than o	an	compensation	compensation	amount of
	week	-	icer and a director/trustee)		tee)	from	from related	other		
	(list any	Individual trustee or director	ŀ					the	organizations (W-2/1099-MISC)	compensation
	hours for related	e or d	te e		1	sated		organization (W-2/1099-MISC)	(W-2/1099-MISC)	from the organization
	organizations	truste	a trus		ae ,	mpen		(** 25 1000 111100)		and related
	below	ndual	Institutional trustee	ᡖ	oldma	Highest compensated employee	ية ا			organizations
	line)	ģ	Instr	Officer	Key	High	Former			
(1) SARAH SHAW	40.00		1							
PRESIDENT/DIRECTOR		X		_	<u> </u>	_	<u> </u>	0.	0.	0.
(2) ARIANNE DAR	5.00				l			<u> </u>		•
TREASURER	F 00	X	_	_	<u> </u>	ļ —	<u> </u>	0.	0.	0.
(3) KATHERINE PRODGER	5.00	۱.,	1					,	_	•
SECRETARY	 	X	\vdash		<u> </u>	\vdash	\vdash	0.	0.	0.
	 	-	 	\vdash	-	-	 - -	<u> </u>		
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532007 12-16-15

Form 990 (2015)

	SA SANCTUAE								47-34	69	<u>805</u>	P	age 8
Part VII Section A. Officers, Director		ploye	es,			hes	t C	1	s (continued)				
(A) Name and title	(B) Average hours per week (list any	box, offic	not cl unles	ss per	tion nore t son is	than o s both r/trust	an	(D) Reportable compensation from the	(E) Reportable compensation from related organizations	l	am	(F) stimate nount other pensa	of
	hours for related organizations below line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/1099-MISC)	(W-2/1099-MIS		frorg: and	om the anizat d relate anizati	e ion ed
		1									-		
		\vdash				H				-			
		\prod								\dashv			
		\vdash											
			_										
1b Sub-total							_	0.		0.			0.
c Total from continuation sheets to d Total (add lines 1b and 1c)	Part VII, Section A		٠		•	. , ! !	>	0.		0.			0.
Total number of individuals (includir compensation from the organization	-	ose l	ıste	d ab	ove)) who	o re	eceived more than \$100,	000 of reportable				0
3 Did the organization list any former	•	ustee	, ke	y em	plo	yee,	or I	highest compensated er	nployee on			Yes	
line 1a? If "Yes," complete Scheduld For any individual listed on line 1a, if and related organizations greater the	s the sum of reportab								he organization		3		X
5 Did any person listed on line 1a reconnected to the organization? // "Ye	eive or accrue comper	nsatio	on fr	om a	any	unre			dual for services		5		х
Section B. Independent Contractors													
Complete this table for your five hig the organization. Report compensation.										ensat	ion fro	,m	
Name and b	(A) usiness address	NO	NE	3				(B) Description of s	ervices	<u>C</u>	(C omper	;) nsatio	n
							_						
					_		\dashv						
				<u> </u>			4						
							1	<u> </u>					
2 Total number of independent contra \$100,000 of compensation from the		ot lim	nited	to t	hos 0		ted	above) who received mo	ore than	-,			
The state of the s	- 3											000 "	

532008 12-16-15

art VII	Statement	of F	levenue

		Check if Schedule O cont	ains a response o	or note to any line	e in this Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512 - 514
रु छ	1 a	Federated campaigns	1a					
E a	b	Membership dues	1b	-				
₫	c	Fundraising events	1c					
E E	q	Related organizations	14	-				1
5 9	4	Government grants (contributi		-				
Sig		All other contributions, gifts, gran	· —					
풀힐	•	similar amounts not included abo		34,328.				
멸함	_	Noncash contributions included in lines	•	31,3201				
Contributions, Gifts, Grants and Other Similar Amounts	y h	Total, Add lines 1a-1f	ia- ii \$		34,328.	l		1
		Totall / loa in loo Ta II		Business Code			· · · · · · · · · · · · · · · · · · ·	
	2 a							1
ķ	b							
s a	c							
E S	d							
Program Service Revenue	e			_				
F.	f	All other program service reve	nue					
		Total, Add lines 2a-2f		•				
\neg	3	Investment income (including	dividends intere					
	_	other similar amounts)	u	•				1
	4	Income from investment of tax	x-exempt bond p	· •				
	5	Royalties	control product p					
	·	,	(i) Real	(ii) Personal				
	6 a	Gross rents	1971041	(1.7.1.0.0.7.1.1.1		[
	b							
	c							
1		Net rental income or (loss)		<u> </u>				
		Gross amount from sales of	(i) Securities	(ii) Other				<u> </u>
	, 4	assets other than inventory	(y ecounities	(ii) Quiter				
	h	Less: cost or other basis		-				
		and sales expenses						
		Gain or (loss)						
ľ		Net gain or (loss)		•		i		Ì
		Gross income from fundraising	a events (not					
ē	, o a	including \$	of					
venue		contributions reported on line						
		Part IV, line 18	. a	l l		J J		j
Other Re	h	Less direct expenses	. a					
ŏ		Net income or (loss) from fund						
		Gross income from gaming ac						
	Ja	Part IV, line 19	a a					
1	h	Less direct expenses	a b					}
		Net income or (loss) from gam						1
		Gross sales of inventory, less						
	10 a	and allowances						
	h	Less cost of goods sold	a b	-				
ĺ		Net income or (loss) from sale				1		ĺ
	<u> </u>	Miscellaneous Revenu		Business Code				
	11 a			Dusiliess Code				
1	ii a b							
l	C		· · · · · · · · · · · · · · · · · · ·	 				
	ں ہر	All other revenue						<u> </u>
	u	Total, Add lines 11a-11d	• •					
	12	Total revenue. See instructions.			34,328.	0.	0.	0.
	12	TOTAL TEACHING. DEC HISTINGHOUS.			J=, J40 ·	<u></u>		Form 990 (0045)

. 4	t ix Otatomont of Fanotional Expense				·
Secti	on 501(c)(3) and 501(c)(4) organizations must compl		-	nplete column (A).	
	Check if Schedule O contains a respons			(0)	(D)
	not include amounts reported on lines 6b, Bb, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations				
	and domestic governments. See Part IV, line 21				
2	Grants and other assistance to domestic				
	ındıvıduals. See Part IV, line 22				
3	Grants and other assistance to foreign				
	organizations, foreign governments, and foreign				
	individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors,				
	trustees, and key employees				
6	Compensation not included above, to disqualified				
	persons (as defined under section 4958(f)(1)) and				
_	persons described in section 4958(c)(3)(B)				
7	Other salaries and wages				······································
8	Pension plan accruals and contributions (include				
_	section 401(k) and 403(b) employer contributions)				
9	Other employee benefits		-		
10	Payroll taxes				
11	Fees for services (non-employees)				
a	Management	1,592.	1,592.		
b	Legal	1,392.	1,334.		
C	Accounting				
d	Lobbying Professional fundraising services, See Part IV, line 17				
e	· · · · · · · · · · · · · · · · · · ·				
f	Investment management fees Other. (If line 11g amount exceeds 10% of line 25,				
g	column (A) amount, list line 11g expenses on Sch O.)				
12	Advertising and promotion				
13	Office expenses	4,210.	4,210.	-	
14	Information technology		2,72200		-
15	Royalties				
16	Occupancy				
17	Travel	5,476.	5,476.		
18	Payments of travel or entertainment expenses		,		
	for any federal, state, or local public officials			ŀ	
19	Conferences, conventions, and meetings	2,326.	2,326.		
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	-			
23	Insurance				
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.)	45.040	45.040		
а	RENT	17,210.	17,210.		
b	PROPERTY MAINTENANCE	11,105.	11,105.		
C	UTILITIES SUPERIORE	1,294.	1,294.		
d	DUES & SUBSCRIPTIONS	377.	377.		
e	All other expenses	240.	240. 43,830.	0.	0.
25	Total functional expenses. Add lines 1 through 24e	43,830.	43,630.		
26	Joint costs. Complete this line only if the organization				
	reported in column (B) joint costs from a combined				
	educational campaign and fundraising solicitation.				

Form **990** (2015)

		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	0.	1	95.
	2	Savings and temporary cash investments	•	2	
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net		4	
	5	Loans and other receivables from current and former officers, directors,			
		trustees, key employees, and highest compensated employees. Complete		İ	
		Part II of Schedule L		5	
	6	Loans and other receivables from other disqualified persons (as defined und	er		,
		section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributi	ng	i	
		employers and sponsoring organizations of section 501(c)(9) voluntary			
S.		employees' beneficiary organizations (see instr) Complete Part II of Sch L		6_	
Assets	7	Notes and loans receivable, net		7	
Š	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less. accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11_	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13_	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 34)	0.	16	95.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable	<u> </u>	18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Ś	22	Loans and other payables to current and former officers, directors, trustees,			
Liabilities		key employees, highest compensated employees, and disqualified persons.			
abi		Complete Part II of Schedule L		22	
=	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	9,597.
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X of			
		Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	0.	26	9,597.
		,	nd		
S		complete lines 27 through 29, and lines 33 and 34.			
Š	27	Unrestricted net assets		27	
3ala	28			28	
Ā	29	Permanently restricted net assets		29	
표		Organizations that do not follow SFAS 117 (ASC 958), check here	<u> </u>	İ	
Net Assets or Fund Balances		and complete lines 30 through 34.			_
ets	30	Capital stock or trust principal, or current funds	0.	30	0.
Ass	31	Paid-in or capital surplus, or land, building, or equipment fund	0.	31	0.
et/	32	Retained earnings, endowment, accumulated income, or other funds	0.	32	-9,502.
Z	33	Total net assets or fund balances	0.	33	-9,502.
	34	Total liabilities and net assets/fund balances	0.	34	95.

Form **990** (2015)

	990 (2015) SINDISA SANCTUARY	47-3	469805	Page 12
Pa	t XI Reconciliation of Net Assets			
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)	1		<u>,328.</u>
2	Total expenses (must equal Part IX, column (A), line 25)	2		,830.
3	Revenue less expenses. Subtract line 2 from line 1	3	-9	,502.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4		0.
5	Net unrealized gains (losses) on investments	5	<u> </u>	
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		0.
10	Net assets or fund balances at end of year Combine lines 3 through 9 (must equal Part X, line 33,			
	column (B))	10	-9	,502.
Pa	t XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			
			`	Yes No
1	Accounting method used to prepare the Form 990 X Cash Accrual Other		_	
	If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule	0.		
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		1 1	
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	basis,		
	consolidated basis, or both			
	Separate basis Consolidated basis Both consolidated and separate basis		1 1	
C	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the	audıt,	1 1	
	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	dule O.		
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin	gle Audıt		
	Act and OMB Circular A-133?		3a	X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required	ed audıt		
	or audits, explain why in Schedule O and describe any steps taken to undergo such audits		3b	
			Form 9	990 (2015)

SCHEDULE A

Department of the Treasury

Internal Revenue Service

(Form 990 or 990-EZ)

Public Charity Status and Public Support

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

➤ Attach to Form 990 or Form 990-EZ.

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

OMB No 1545-0047

2015

Open to Public Inspection

Name of the organization Employer identification number SINDISA SANCTUARY 47-3469805 Reason for Public Charity Status (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 11, check only one box) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). 2 A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, 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 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II) A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 X An organization that normally receives. (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975, See section 509(a)(2). (Complete Part III.) 10 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 11a through 11d that describes the type of supporting organization and complete lines 11e, 11f, and 11g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV. Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV. Sections A and D. and Part V. Check this box if the organization received a written determination from the IRS that it is a Type II, Type III, functionally integrated, or Type III non-functionally integrated supporting organization. f Enter the number of supported organizations g Provide the following information about the supported organization(s). (i) Name of supported (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of listed in your (described on lines 1-9 organization support (see other support (see governing document? above (see instructions)) instructions) instructions) Yes No

LHA For Paperwork Reduction Act Notice, see the Instructions for

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

Schedule A (Form 990 or 990-EZ) 2015

Schedule A (Form 990 or 990-EZ) 2015 SINDISA SANCTUARY 47-3469

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

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

Sec	tion A. Public Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
1	Gifts, grants, contributions, and						
	membership fees received (Do not						
	ınclude any "unusual grants ")				<u> </u>		
2	Tax revenues levied for the organ-		1				
	ızatıon'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		_				
	Total. Add lines 1 through 3					-	
5	The portion of total contributions	!					
	by each person (other than a						
	governmental unit or publicly supported organization) included				1		
	on line 1 that exceeds 2% of the						
	amount shown on line 11,						
	column (f)						
6	Public support. Subtract line 5 from line 4			<u> </u>	1		
	tion B. Total Support			<u>. </u>			
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Amounts from line 4						
8	Gross income from interest,						
	dividends, payments received on						
	securities loans, rents, royalties						
	and income from similar sources						
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.)						
	Total support. Add lines 7 through 10		<u> </u>	<u> </u>	<u> </u>	4-1	<u> </u>
	Gross receipts from related activities,	•				- 501(a)(2)	
13	First five years. If the Form 990 is for		s tirst, secona, tni	ra, tourth, or tittin τ	ax year as a sectio	n 501(c)(3)	▶□
Sec	organization, check this box and store tion C. Computation of Publication	c Support Per	centage				
	Public support percentage for 2015 (I			column (fl)	 -	14	%
	Public support percentage from 2014		•	JOIGHT (1))	•	15	%
	33 1/3% support test - 2015. If the d			on line 13, and line	14 is 33 1/3% or n		
	stop here. The organization qualifies						ightharpoons
b	33 1/3% support test - 2014. If the o				d line 15 is 33 1/3%	6 or more, check th	is box
	and stop here. The organization qual				•		▶□
17a	10% -facts-and-circumstances test				e 13, 16a, or 16b,	and line 14 is 10%	or more,
	and if the organization meets the "fac						
	meets the "facts-and-circumstances"						▶□
þ	10% -facts-and-circumstances test						
	more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the					e	
	organization meets the "facts-and-circ						. •
18	Private foundation. If the organization	n did not check a	box on line 13, 16	Sa, 16b, 17a, or 17			
					Sch	edule A (Form 990	or 990-EZ) 2015

532022 09-23-15

4.3

Schedule A (Form 990 or 990-EZ) 2015 SINDISA SANCTUARY 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

Sec	ction A. Public Support	elow, please comp	blete Part II.)	-			
Cale	ndar year (or fiscal year beginning in)	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
	Gifts, grants, contributions, and					<u> </u>	
	membership fees received. (Do not						
	include any "unusual grants ")	1				34,328.	34,328.
2	Gross receipts from admissions,						
	merchandise sold or services per-						
	formed, or facilities furnished in any activity that is related to the		ļ		1		
	organization's tax-exempt purpose		-		1	1	
3	Gross receipts from activities that	-					
_	are not an unrelated trade or bus-						
	iness under section 513					1	
4	Tax revenues levied for the organ-		-	†		1	
7	ization's benefit and either paid to						
	or expended on its behalf						
_	The value of services or facilities			 		+	
9							
	furnished by a governmental unit to						
_	the organization without charge		 			34 330	24 220
	Total. Add lines 1 through 5					34,328.	34,328.
7a	Amounts included on lines 1, 2, and						
	3 received from disqualified persons						0.
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					1	
	amount on line 13 for the year						0.
C	Add lines 7a and 7b				<u> </u>		0.
	Public support. (Subtract line 7c from line 6)			<u> </u>			34,328.
Sec	tion B. Total Support						
Cale	ndar year (or fiscal year beginning in) 🕨	(a) 2011	(b) 2012	(c) 2013	(d) 2014	(e) 2015	(f) Total
9	Amounts from line 6					34,328.	34,328.
10a	Gross income from interest,						
	dividends, payments received on securities loans, rents, royalties						
	and income from similar sources					į l	
b	Unrelated business taxable income						
	(less section 511 taxes) from businesses						
	acquired after June 30, 1975					İ	
c	Add lines 10a and 10b						
	Net income from unrelated business						
	activities not included in line 10b,						
	whether or not the business is regularly carried on						
12	Other income. Do not include gain	-					
-	or loss from the sale of capital						
12	assets (Explain in Part VI.)					34,328.	34,328.
	Total support. (Add lines 9, 10c, 11, and 12)			<u> </u> 	1		
14		the organization s	s arst, second, thir	d, lourul, or lilli ta	ix year as a secu	on 50 r(c)(3) organizat	ion, ▶X
Sac	check this box and stop here ction C. Computation of Publi	c Support Par	centage				
				-1 (6)			
	Public support percentage for 2015 (I		•	olumn (i))		15	
	Public support percentage from 2014 tion D. Computation of Inves					16	<u>%</u>
						T T	
	Investment income percentage for 20	•		ne 13, column (t))		17	<u>%</u>
	Investment income percentage from		•			18	<u> %</u>
19a	33 1/3% support tests - 2015. If the	_					is not
	more than 33 1/3%, check this box ar	-	=		-		▶Ш
b	b 33 1/3% support tests - 2014. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and						
	line 18 is not more than 33 1/3%, check this box and stop here. The organization qualifies as a publicly supported organization						
20	Private foundation. If the organization	n did not check a	box on line 14, 19	a, or 19b, check th	is box and see in	structions	▶□_
					•		

Part IV Supporting Organizations

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

Section A. All Supporting Organizations

- 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.
 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).
- 3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer (b) and (c) below
- b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination.
- c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use
- 4a Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked 11a or 11b in Part I, answer (b) and (c) below
- **b** Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.
- c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.
- 5a Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer (b) and (c) below (if applicable) Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed, (ii) the reasons for each such action, (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).
- b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?
- c Substitutions only. Was the substitution the result of an event beyond the organization's control?
- 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.)

	Vec	No
	162	140
1		<u> </u>
2		
20		
3a		
3b		_
3c		
4a		
4b		
4c		
5a		
_ 5b		
5c		
6		
7		
8		
9a		
Ja		
9b_		
9¢		
10a		
1	1	

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	dule A (Form 990 or 990-EZ) 2015 SINDISA SANCTUARY			47-3469805 Page 6
Pą	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting	Orga	nizations	
1	Check here if the organization satisfied the Integral Part Test as a qualifying t	rust or	Nov. 20, 1970 See in	structions. All
	other Type III non-functionally integrated supporting organizations must com	plete S	ections A through E.	
Sect	ion A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
_3	Other gross income (see instructions)	3		
4	Add lines 1 through 3	4		
_5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or			
	collection of gross income or for management, conservation, or	ł l		1
	maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6 and 7 from line 4)	8		
Sect	ion B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year)	<u>L</u> .		
a	Average monthly value of securities	1a		
<u>_b</u>	Average monthly cash balances	1b		
c	Fair market value of other non-exempt-use assets	1c		
<u>d</u>	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other			
	factors (explain in detail in Part VI).			
_2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d	3		
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by .035	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1		
2	Enter 85% of line 1	2		
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	_3		
4	Enter greater of line 2 or line 3	4		
5_	Income tax imposed in prior year	_ 5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to		<u> </u>	
	emergency temporary reduction (see instructions)	6		
7	Check here if the current year is the organization's first as a non-functionally-	ntegra	ted Type III supporting o	rganization (see
	instructions)			•

Schedule A (Form 990 or 990-EZ) 2015

	lotal of lines 3a through e	 	<u> </u>
g	Applied to underdistributions of prior years		
<u>h</u>	Applied to 2015 distributable amount	 	
_ <u>i</u>	Carryover from 2010 not applied (see instructions)	 	
	Remainder. Subtract lines 3g, 3h, and 3i from 3f.		
4	Distributions for 2015 from Section D,		
	line 7. \$	 	
a	Applied to underdistributions of prior years		L
b	Applied to 2015 distributable amount	 	
c	Remainder. Subtract lines 4a and 4b from 4.		
5	Remaining underdistributions for years prior to 2015, if		1
	any. Subtract lines 3g and 4a from line 2 (if amount		
	greater than zero, see instructions).	 	
6	Remaining underdistributions for 2015. Subtract lines 3h		
	and 4b from line 1 (if amount greater than zero, see		
	instructions)		
7	Excess distributions carryover to 2016. Add lines 3j		
	and 4c.		
8	Breakdown of line 7:		
a			
b			
С	Excess from 2013		
d	Excess from 2014		
_			

Schedule A (Form 990 or 990-EZ) 2015

e Excess from 2015

20

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SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

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

OMB No 1545-0047 Inspection

Name of the organization

SINDISA SANCTUARY

▶ Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990. Employer identification number 47-3469805

221/2201. 221/01/01/11
FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
ZOOS. OUR GOAL IS TO PROVIDE A NATURAL, SAFE AND CARING ENVIRONMENT
FOR BOTH AFRICAN AND ASIAN ELEPHANTS.
FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:
OTHER PERFORMANCE CAPABILITIES.
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~
FORM 990, PART VI, SECTION B, LINE 11:
MEMBERS WERE PROVIDED A COPY OF THE FORM 990 AND ASK TO PROVIDE ANY
FEEDBACK TO THE DIRECTOR WITHIN A SPECIFIED TIME.
FORM 990, PART VI, SECTION B, LINE 12C:
ALL POTENTIAL CONFLICTS ARE REVIEWED BY THE BOARD OF DIRECTORS IN SCHEDULED
MEETINGS.
FORM 990, PART VI, SECTION B, LINE 15:
THE ORGANIZATIONS COMPENSATION POLICIES ARE REVIEWED AND DOCUMENTED BY THE
BOARD OF DIRECTORS IN SCHEDULED MEETINGS.
FORM 990, PART VI, SECTION C, LINE 19:
UPON REQUEST THAT CAN BE MADE THROUGH ORGANIZATIONS WEBSITE;
WWW.SINDISASANCTUARY.ORG.