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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

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.

Open to Public

A	For the	2022 calend	dar year, or tax year beginning	01/01/2022 and	ending	12/31/2	022		
В	Check if	applicable:	C Name of organization DUO DUO	O ANIMAL WELFARE PROJECT IN	VC		D Emple	oyer identification number	
	Address	change	Doing business as DUO DUO F	PROJECT				46-2519733	
	Name ch	nange	Number and street (or P.O. box if	mail is not delivered to street address)	Roo	om/suite	E Teleph	none number	
	Initial ret	urn	1030 E El Camino Real Suite :	302				408-220-5407	
	Final retu	rn/terminated	City or town, state or province, co	ountry, and ZIP or foreign postal code					
	Amende	d return	Sunnyvale, CA 94087				<b>G</b> Gross	receipts \$ 402,531	
	Applicati	on pending	F Name and address of principal offi	icer: Andrea Gung		H(a) Is this a gro	up return fo	or subordinates? Yes Vo	
			1030 E El Camino Real suite 3	802, Sunnyvale, CA 94087		H(b) Are all su	bordinat	es included?  Yes  No	
I	Tax-exe	mpt status:	✓ 501(c)(3)	) (insert no.)	<u> </u>	If "No," attach	a list. Se	ee instructions.	
J	Website	: www.duc	oduoproject.org	·	•	H(c) Group ex	emption	number	
K	Form of o	organization: 🗸	Corporation Trust Associa	tion Other LYe	ar of formation	on: 2013	M State	of legal domicile: CA	
Р	art I	Summa	ry						
	1	Briefly des	cribe the organization's miss	ion or most significant activities	: As an int	ernational gra	assroot	s non-profit, Duo Duo	
S		<b>Animal We</b>	Ifare project is committed to a	dvocate for the end of dogs and c	ats killed f	or delicacy fo	od and	promote animal	
Activities & Governance		welfare in (	China.						
/en	s net assets.								
ő	3	Number of	voting members of the gove	rning body (Part VI, line 1a)			3	6	
∞ಶ	4	Number of	independent voting member	s of the governing body (Part VI	I, line 1b)		4	6	
ties	5	Total numb	oer of individuals employed ir	n calendar year 2022 (Part V, line	e 2a) .		5	0	
ξ	6	Total numb	per of volunteers (estimate if	necessary)			6	40	
Ac	7a	Total unrela	ated business revenue from I	Part VIII, column (C), line 12 .			7a	0	
	b	Net unrelat	ted business taxable income	from Form 990-T, Part I, line 11			7b	0	
				Prior Year	'	Current Year			
ø	8	Contribution	ons and grants (Part VIII, line	4:	36,012	402,531			
Revenue	9	Program se	ervice revenue (Part VIII, line		0	0			
ě	10	Investment	t income (Part VIII, column (A		0	0			
ш	11	Other reve	nue (Part VIII, column (A), line			0	0		
	12	Total reven	ue-add lines 8 through 11 (m	ine 12)	4:	36,012	402,531		
	13			X, column (A), lines 1-3)		3	24,528	392,192	
	14	Benefits pa	aid to or for members (Part IX	(, column (A), line 4)			0	0	
S	15	Salaries, ot	her compensation, employee I	benefits (Part IX, column (A), lines	5–10)		0	0	
Expenses	16a	Profession	al fundraising fees (Part IX, c	olumn (A), line 11e)			0	0	
жbе	b	Total fundr	raising expenses (Part IX, col	umn (D), line 25)	6,000				
Ш	17	Other expe	enses (Part IX, column (A), line	es 11a-11d, 11f-24e)		:	23,781	35,858	
	18	Total expe	nses. Add lines 13-17 (must	equal Part IX, column (A), line 25	5)	3-	48,309	428,050	
	19	Revenue le	ess expenses. Subtract line 1	8 from line 12			87,703	-25,519	
Net Assets or Fund Balances					В	eginning of Curre	ent Year	End of Year	
set	20	Total asset	ts (Part X, line 16)			1-	47,942	123,125	
A As	21		ties (Part X, line 26)				6,242	6,944	
			or fund balances. Subtract li	ne 21 from line 20		1-	41,700	116,181	
P	art II	Signatu	re Block						
				return, including accompanying schedule officer) is based on all information of wh				my knowledge and belief, it is	
Si	_	Signature of	officer		-	Date			
He	ere	andrea gur	ng, executive director						
_			name and title						
Pa	nid .	Print/Type	e preparer's name	Dat	е	Check [	if PTIN		
	nu epare	r		self-employed					
	epare se Onl	Lives's see	ne	Firm's	rm's EIN				
_		Firm's add	dress			Phone	one no.		
Ma	v the IF	RS discuss t	this return with the preparer s	shown above? See instructions				. Yes No	

Part	
-	Check if Schedule O contains a response or note to any line in this Part III
1	Briefly describe the organization's mission:  As an international grassroots nonprofit, Duo Duo Animal Welfare project is committed to advocating for the end of dogs and cats
	hilled for delicent food and monothing original welfore in China
	killed for delicacy food and promoting animal welfare in China.
2	Did the organization undertake any significant program services during the year which were not listed on the
	prior Form 990 or 990-EZ?
3	If "Yes," describe these new services on Schedule O.  Did the organization cease conducting, or make significant changes in how it conducts, any program
3	services?
	If "Yes," describe these changes on Schedule O.
4	Describe the organization's program service accomplishments for each of its three largest program services, as measured by
	expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others,
	the total expenses, and revenue, if any, for each program service reported.
	(O
4a	(Code: ) (Expenses \$ 58,829 including grants of \$ 58,829 ) (Revenue \$ 0 )  SUPPORT THE COMPASSION YOUTH CENTER in MUDANJIANG CITY (MDJ): MDJ Youth Center is the first youth center built
	under our Compassion City Campaign before COVID-19. We plan to open more centers in other cities after Covid. Estimated
	allocation: 15% of \$392,192 (\$58,829): 1-annual rent (\$19,000) 2-utilities and internet (\$5,000) 3-supplies (\$6,000) 4- hosting
	community outreach programs (15,000) 5- Annual operation and maintenance: (\$13,829)
4b	(Code:) (Expenses \$ 196,096 including grants of \$ 196,096 ) (Revenue \$)
	EDUCATION and COMMUNITY OUTREACH: In the aftermath of the COVID-19 pandemic, we have successfully resumed our expansive education programs and community outreach events with increased frequency. Our focus has been directed towards
	four key cities in China: Yulin City, Mudanjiang City, Dandong City, and Guangzhou. Introducing a new and highly acclaimed
	program, "Upfront and Close with Dogs and Cats Experience," has proven to be both popular and successful. This initiative was
	strategically implemented in collaboration with numerous prominent shopping centers across these cities. Taking advantage of the
	post-COVID high vacancy rates, we secured cost-effective venue rentals. These events have significantly broadened our outreach,
	allowing us to connect with a larger audience, including those who may have never had the opportunity to interact with dogs and
	cats before. The positive response from these initiatives underscores our commitment to fostering community engagement and education, even in challenging times Estimated allocation: 50% of \$392,192 (\$196096) 1- annual venue rentals (\$128,000) 2-
	remodeling (\$34,000) 3- marketing and advertising (\$16,000) 3- operations (\$12,500) 4 - teaching materials and event gifts (\$5,600)
<b>A</b> :	(Code)
4c	(Code: ) (Expenses \$ 137,267 including grants of \$ 137,267 ) (Revenue \$ 0 )
	SHELTER SUPPORT: Continued shelter and animal care projects in 6 cities in China: Yulin City, Mudanjiang City, Guanzhou City, Dandong City, Chengduo, and Meizhou City. Caring for a total of about 550 dogs and 100 cats. Estimated allocation: 35% of \$
	\$392,192 (\$137,267). 1- rent, operation, utilities (\$84,500) 2- food, spay-neuter, vaccines, and medical (\$49,000). 3- relocated
	shelter in Meizhou City (\$3770).
4d	Other program services (Describe on Schedule O.)
40	(Expenses \$ 0 including grants of \$ 0 ) (Revenue \$ 0 )  Total program service expenses 392 192

Part IV	Checklist of	of Required S	chedules					
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			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	~	
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	~	
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		>
4	<b>Section 501(c)(3) organizations.</b> Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>	4		\ \ \
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 Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		·
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		· ·
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		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If</i> "Yes," complete Schedule D, Part III	8		·
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? <i>If</i> "Yes," <i>complete Schedule D, Part IV</i>	9		· ·
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V </i>	10		>
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, 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		~
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		>
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		>
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		>
e	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e		~
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		/
12a		12a		· ·
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		· ·
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		~
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 or more? If "Yes," complete Schedule F, Parts I and IV	4.415		
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>	14b 15	<i>'</i>	
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16	•	~
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		~
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If</i> "Yes," complete Schedule G, Part II	18		\ \ \
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		\ \ \
20a	Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		>
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		~

Part l	Checklist of Required Schedules (continued)			
Tart	Checkinst of required contenties (continues)		Yes	No
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		~
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? <i>If</i> "Yes," <i>complete Schedule J</i>	23		,
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a	23 24a		
b c	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24b		
d 25a	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? 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	24d 25a		,
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	25b		,
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		,
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III	27		,
28	Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV	28a		,
	A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i> A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes," complete Schedule L, Part IV </i>	28b 28c		\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
29 30	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	29		V
31 32	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II	31		v
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? <i>If "Yes," complete Schedule R, Part I</i>	33		~
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		,
35a b	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a 35b		<i>'</i>
36	<b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2 </i>	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? <i>If "Yes," complete Schedule R, Part VI</i>	37		~
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? <b>Note:</b> All Form 990 filers are required to complete Schedule O	38	,	
Part	V Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V			
			Yes	No
b	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	-		
С	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	10		

Part	V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No
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		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		~
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on 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		~
b	If "Yes," enter the name of the foreign country			
<b>-</b> -	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		V
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?  If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5b 5c		<i>-</i>
c 6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the	30		
Ju	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		~
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).			
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		
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			
A	required to file Form 8282?	7c		
d e	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 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:  Initiation fees and capital contributions included on Part VIII, line 12			
a b	Initiation fees and capital contributions included on Part VIII, line 12	-		
11	Section 501(c)(12) organizations. Enter:	-		
 а	Gross income from members or shareholders			
b	Gross income from other sources. (Do not net amounts due or paid to other sources	1		
	against amounts due or received from them.)			
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
h	<b>Note:</b> See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans			
С	Enter the amount of reserves on hand	-		
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		~
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O.	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		~
	If "Yes," see the instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		-
17	If "Yes," complete Form 4720, Schedule O. <b>Section 501(c)(21) organizations.</b> Did the trust, or any disqualified or other person engage in any activities			
• •	that would result in the imposition of an excise tax under section 4951, 4952, or 4953?	17		
	If "Yes," complete Form 6069.			

Part VI

Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a

response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management 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 on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 1 Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a 1 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on 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 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 on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a ~ Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c 13 13 Did the organization have a written document retention and destruction policy? 14 14 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? The organization's CEO, Executive Director, or top management official . . . . . . . . 15a 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a v 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 Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed None 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. ✓ Upon request Other (explain on Schedule O) Own website Another's website Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year. 20 State the name, address, and telephone number of the person who possesses the organization's books and records. Belle Stafford, (408)220-5407

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

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

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

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

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
  - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

Check this box if fletther the organization no	i airy reiate	u oig	ailiz	auc	льс	ompe	1130	lied any current	onicer, director,	oi iiusiee.
				(0	C)					
(A)	(B) Position (do not check more than or							(D)	(E)	(F)
Name and title	Average hours per week	box,	unles er and	ss pe	rson lirect	is both or/trust	n an tee)	Reportable compensation from the	Reportable compensation from related	Estimated amount of other compensation
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations (W-2/ 1099-MISC/ 1099-NEC)	
Andrea Gung	40.00									
Executive Director and Board Member		~		~				0	0	0
Martha Lackritz	5.00									
Secretary and Board Member	0.00	~		~				0	0	0
Peter Li	2.00									
Board Member	0.00	~						0	0	0
Paul Fong	2.00									
Board Member	0.00	~						0	0	0
Ellin Kao	5.00									
Board Member	0.00	~						0	0	0
Michelle Molotsi	10.00									
Board Member	0.00	<b>'</b>						0	0	0
	+									

Part	Section A. Officers, Directors,	rustees, I	Key I	⊨mį			s, ar	d Highest Compensated Employees (continued)				
	(A) Name and title	(B) Average hours	box,	unles	Pos neck ss pe	rson	e than	n an	(D)  Reportable compensation	<b>(E)</b> Reportable compensation	(F) Estimated amount of other	
		per week (list any hours for related organizations below dotted line)	Individua or directo	a Institutional trustee	a Officer	Key employee	or/tru Highest compensated employee	Former	from the organization (W-2/ 1099-MISC/ 1099-NEC)	from related organizations (W-2 1099-MISC/ 1099-NEC)	compensation	
1h	Subtotal								0		0	
C	Total from continuation sheets to Part	VII, Sectio	n A									
d 2	Total number of individuals (including reportable compensation from the organi		limite	ed t	to t	hos	e lis	ted	above) who re	eceived more		
3	Did the organization list any former of		ector	tru	ıste	- k	ev e	mpl		st compensate	Yes No	
4	employee on line 1a? If "Yes," complete so For any individual listed on line 1a, is the	Schedule J	for su	uch	indi	ivid	ual				3 🗸	
-	organization and related organizations individual											
5	Did any person listed on line 1a receive of for services rendered to the organization								. •	tion or individua		
Secti	on B. Independent Contractors											
1	Complete this table for your five high compensation from the organization. Report											
	(A) Name and business add	ress							(B) Description of serv	vices .	(C) Compensation	
None												
	Total number of independent agreement	ro (includia	20 b	.+	ot '	im:	od t		and listed share	a) who		
2	Total number of independent contractor received more than \$100,000 of compens						.eu ((	וו כ	nose listed abov	e) WIIO		

1 01111 330 (202	
Part VIII	Statement of Revenue

		Check if Schedule	Осо	ntains a re	spon	se or note to ar	ıy line in this Pa	ırt VIII		
							(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants, and Other Similar Amounts	1a b c d e f	Federated campaig Membership dues Fundraising events Related organization Government grants All other contribution and similar amounts no	 ns . (cont	ributions)	1a 1b 1c 1d 1e	0 0 0 0 0				
ontributi Ind Othe	g	Noncash contribution lines 1a–1f	ons in 	cluded in	1g	\$ 0				
O B	h	Total. Add lines 1a-	-1f .				402,531			
						Business Code				
Се	2a									
ΞĘ	b									
Se	C									
n /er	_									
yram Ser Revenue	d									
Program Service Revenue	е									
Pr	f	All other program se	ervice	revenue .						
	g	Total. Add lines 2a-	-2f .				0			
	3	Investment income other similar amoun	(incl ts) .	uding divi	dends	s, interest, and				
	4	Income from investr	nent d	of tax-exem	npt bo	nd proceeds				
	5	Royalties								
		_		(i) Rea	l	(ii) Personal				
	6a	Gross rents	6a							
	_									
	b	Less: rental expenses	6b							
	С	Rental income or (loss)			0	0				
	d	Net rental income o	r (loss	s)						
	7a	Gross amount from		(i) Securit	ties	(ii) Other				
		sales of assets other than inventory	7a							
Revenue	b	Less: cost or other basis and sales expenses .	7b							
eV	С	Gain or (loss)	7с		0	0				
_		Net gain or (loss)								
Je		Gross income from	m fu	ndraising						
Other	0a	events (not including of contributions rep 1c). See Part IV, line	\$ oorte	0	8a					
	b	Less: direct expens	es		8b					
	C	Net income or (loss)				nte				
	9a	Gross income f activities. See Part I	rom	gaming	9a					
	b	Less: direct expens			9b					
		Net income or (loss)								
		Gross sales of in			LIVILIE	;s 				
		returns and allowan	ces		10a					
		Less: cost of goods			10b					
	С	Net income or (loss)	trom	sales of in	ivento	T .				
Sn						Business Code				
e 60	11a									
an Ju	b									
scellaneo Revenue	С									
Miscellaneous Revenue	d	All other revenue								
Σ	-	Total. Add lines 11a					0			
	12	Total revenue. See					402,531	0	0	0
							702,001	ı U	U	. 0

# Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete	all columns. All	other organizations	must complete col	umn (A).	
Check if Schedule O contains a response or r	note to any line	e in this Part IX .			

	Check if Schedule O contains a response		e in this Part IX .	<del></del>	<u> L</u>
	t include amounts reported on lines 6b, 7b, o, and 10b of Part VIII.	<b>(A)</b> Total expenses	<b>(B)</b> Program service expenses	(C) Management and general expenses	<b>(D)</b> Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 .				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	392,192	392,192		
4 5	Benefits paid to or for members 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 8	Other salaries and wages Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 10 11	Other employee benefits				
a b	Management	0		0	
c d e	Accounting	500		500	
f g	Investment management fees Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	0			
12 13 14	Advertising and promotion	5,836 756 2,844		5,836 756 2,844	
15 16 17	Royalties	1,150		1,150	
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 20 21	Conferences, conventions, and meetings .  Interest				
22 23	Depreciation, depletion, and amortization . Insurance	0 650		650	
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a b	Bank, Paypal, Platforms, App Charges License Fee	3,953 295	0	3,953 295	0
c d e	Consulting Education and Training All other expenses	18,424 1,450	0	12,424 1,450	6,000
25 26	Total functional expenses. Add lines 1 through 24e  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 if following SOP 98-2 (ASC 958-720)	428,050	392,192	29,858	6,000 Form <b>990</b> (2022)
					Form <b>990</b> (2022)

Part X Balance Sheet

2   Savings and temporary cash investments   3   3   3   3   3   4   Accounts receivable, net   4   4   4   4   4   4   4   4   5   5			Check if Schedule O contains a response or note to any line in this I	Part X		🗌
Pleader and temporary cash investments  3 Pleader and grants receivable, net  4 Accounts receivable, net  5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  6 Loans and other receivables from on ther disquallified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  1 Less: accumulated depreciation  1 Investments — publicly traded securities  12 Investments— other securities. See Part IV, line 11  13 Investments— other securities. See Part IV, line 11  14 Intangible assets  15 Other assets. See Part IV, line 11  16 Total assets. See Part IV, line 11  17 Accounts payable and accrued expenses  9 Captal 147,942 16  12 Loans and other repayables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  22 Secured mortgages and notes payable to unrelated third parties  10 Captal liabilities. Add lines 17 through 25  10 Captal liabilities. Add lines 17 through 25  10 Captal stock or trust principal, or current funds  10 Paicinior or capital surplus, or land, building, or equipment fund  11 Retained earnings, endowment, accumulated income, or other funds  11 Captal stock or trust principal, or current funds  12 Total assets withour or capital surplus, or land, building, or other funds  13 Tetained earnings, endowment, accumulated income, or other funds  14 Captal s						
Pledges and grants receivable, net  A Accounts receivable, net  A Accounts receivable from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons  C Loans and other receivables from other disqualified persons (as defined under section 4958(f)1), and persons described in section 4958(c)(3)(B)  Notes and loans receivable, net  Notes and loans receivable.  Notes and loans receivable from other disqualified persons (as defined under section 4958(c)(3)(B)  Notes and loans receivable, net  Notes and loans receivable		1	Cash—non-interest-bearing	147,942	1	123,125
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—policly traded securities 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1147-942 16 123.125 17 Accounts payable and accrued expenses 6,242 17 6,944 18 Grants payable 19 Defered revenue 10 Tax-exempt bond liabilities 11 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 19 Defered revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liability. Complete Part X of Schedule D 26 Total liabilities 27, 28, 24, and 33. 27 Net assets with donor restrictions 29 Organizations that foliow FASB ASC 958, check here 1 29 Organizations that foliow FASB ASC 958, check here 1 30 Paid-in or capit		2	Savings and temporary cash investments		2	
4 Accounts receivable, net 5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D  b Less: accumulated depreciation 11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—policly traded securities 13 Investments—program-related. See Part IV, line 11 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 1147-942 16 123.125 17 Accounts payable and accrued expenses 6,242 17 6,944 18 Grants payable 19 Defered revenue 10 Tax-exempt bond liabilities 11 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 19 Defered revenue 20 Tax-exempt bond liabilities 21 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties, and other liability. Complete Part X of Schedule D 26 Total liabilities 27, 28, 24, and 33. 27 Net assets with donor restrictions 29 Organizations that foliow FASB ASC 958, check here 1 29 Organizations that foliow FASB ASC 958, check here 1 30 Paid-in or capit		3			3	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of theses persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B) 7 Notes and loans receivable, net 10 Loans and other receivables, net 10 Loans, and equipment: cost or other basis. Complete Part VI of Schedule D  10 Loans, and equipment: cost or other basis. Complete Part VI of Schedule D  11 Investments—publicly traded securities 12 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 147,942 16 123,125 17 Accounts payable and accrued expenses 18 Grants payable 19 Deferred revenue 20 Tax-exempt bond liabilities 21 Ecrow or custodial account liability. Complete Part IV of Schedule D 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 Secured mortgages and notes payable to unrelated third parties 23 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 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 26 Total liabilities. Add lines 17 through 25 27 Acsampt of the microllage of the payables of the payables to related third parties 28 Organizations that do not follow FASB ASC 958, check here  and complete lines 27, 28, 32, and 33.  7 Net assets with donor restrictions 7 Organizations that do not follow FASB ASC 958, check here  and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds 10 Paid-in or capital surplus, or land, building, or equipment fund 11 Paid tor		4			4	
controlled entity or family member of any of these persons 6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(f)), and persons described in section 4958(c)(3)(B)  7 Notes and loans receivable, net 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 10 Land, buildings, and equipment cost or other basis. Complete Part VI of Schedule D 11 Investments—publicly traded securities 12 Investments—publicly traded securities 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 15 Other assets. See Part IV, line 11 15 Total assets. See Part IV, line 11 16 Total assets. Add lines 1 through 15 (must equal line 33) 147,942 16 15 Other assets. See Part IV, line 11 16 Total assets and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 Other liabilities (including federal income tax, payables to related third parties 26 Total Intallities. Add lines 17 through 25 27 Expensive that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 28 Capital stock or trust principal, or current funds 30 Paid-in or capital surplus, or land, building, or equipment fund 31 Retained earnings, endowment, accumulated income, or other funds 31 Total net assets or fund building, or equipment fund 32 Total net assets or fund building, or equipment fund 33 Paid-in or capital surplus, or land, building, or equipment fund 34 Patinal earnings, endowment, accumulated income, or other funds 35 Patinal earnings, endowment, accumulated income, or other funds 36 Patinal earnings, endowment, accumulated income, or other funds 37 Patinal earnings, endowment, accumulated income, or other funds 38 Patinal earnings, endowment, accumulated income, or other funds 39 Patinal earnings, endowment, acc		5	Loans and other receivables from any current or former officer, director	·,		
6 Loans and other receivables from other disqualified persons (as defined under section 4958(n)(11), and persons described in section 4958(n)(3)(B)  7 Notes and loans receivable, net  8 Inventories for sale or use  9 Prepaid expenses and deferred charges  10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D  1 Less: accumulated depreciation  1 Investments—publicly traded securities  1 Investments—program-related. See Part IV, line 11  1 Intangible assets  1 Intangible assets  1 Intangible assets. See Part IV, line 11  2 Investments—other securities. See Part IV, line 11  3 Intangible asse			trustee, key employee, creator or founder, substantial contributor, or 35%	6		
under section 4958(f)(1)), and persons described in section 4958(c)(3)(8)  7 Notes and loans receivable, net			controlled entity or family member of any of these persons		5	
7		6		b		
8 Inventories for sale or use			under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	ts	7	Notes and loans receivable, net		7	
10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	se	8	Inventories for sale or use		8	
basis. Complete Part VI of Schedule D 10a 10c 10b 10c 11c 11c 11c 11c 11c 11c 11c 11c 11c	As	9			9	
b Less: accumulated depreciation 10b 10c 11c Investments—publicly traded securities		10a				
11   Investments – publicly traded securities   12   Investments – other securities. See Part IV, line 11   12   13   Investments – other securities. See Part IV, line 11   13   14   Intangible assets   14   15   15   15   15   15   15   15			basis. Complete Part VI of Schedule D   10a			
12   Investments – other securities. See Part IV, line 11   13   Investments – program-related. See Part IV, line 11   13   Intangible assets   14   14   15   15   16   Other assets. See Part IV, line 11   15   15   16   Total assets. Add lines 1 through 15 (must equal line 33)   147,942   16   123,125   17   Accounts payable and accrued expenses   6,242   17   6,944   18   Grants payable   18   Grants payable   18   19   Deferred revenue   19   20   Tax-exempt bond liabilities   20   Tax-exempt bond liability. Complete Part IV of Schedule D   21   22   Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons   22   23   24   Unsecured notes and loans payable to unrelated third parties   23   24   Unsecured notes and loans payable to unrelated third parties   24   25   Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D   25   26   Total liabilities. Add lines 17 through 25   6,242   26   6,944   25   Organizations that follow FASB ASC 958, check here   28   Organizations that follow FASB ASC 958, check here   28   Net assets with donor restrictions   29   31   Retained earnings, endowment, accumulated income, or other funds   30   Paid-in or capital surplus, or land, building, or equipment fund   30   31   Retained earnings, endowment, accumulated income, or other funds   31   11,700   32   116,181   32   Total net assets or fund balances   141,700   32   116,181   32   Total net assets or fund balances   141,700   32   116,181   32   32   32   33   33   34   34   34		b	Less: accumulated depreciation 10b		10c	
13		11	Investments—publicly traded securities		11	
14		12	Investments—other securities. See Part IV, line 11		12	
Total assets. See Part IV, line 11		13	Investments—program-related. See Part IV, line 11		13	
16   Total assets. Add lines 1 through 15 (must equal line 33)		14	Intangible assets		14	
17		15	Other assets. See Part IV, line 11		15	
18   Grants payable   18   19   Deferred revenue   19   20   21   20   21   22   20   21   22   22		16	Total assets. Add lines 1 through 15 (must equal line 33)	147,942	16	123,125
Tax-exempt bond liabilities		17	Accounts payable and accrued expenses	6,242	17	6,944
Tax-exempt bond liabilities		18			18	
Escrow or custodial account liability. Complete Part IV of Schedule D.   21   22   23   24   25   26   27   27   28   29   29   29   29   29   29   29		19	Deferred revenue		19	
Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		20	·		20	
trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons					21	
Unsecured notes and loans payable to unrelated third parties	es	22				
Unsecured notes and loans payable to unrelated third parties	≣			6		
Unsecured notes and loans payable to unrelated third parties	iab				-	
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	_		· · · · · · · · · · · · · · · · · · ·		_	
parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D					24	
of Schedule D		25				
26 Total liabilities. Add lines 17 through 25				^		
Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		00			-	
and complete lines 27, 28, 32, and 33.  27 Net assets without donor restrictions		20		6,242	20	6,944
Net assets without donor restrictions	ces		• -			
Net assets without doing restrictions  Net assets with donor restrictions  Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds  Paid-in or capital surplus, or land, building, or equipment fund  Retained earnings, endowment, accumulated income, or other funds  Total net assets without doing restrictions  52,411 28 0  29 29 30 30 Paid-in or capital surplus, or land, building, or equipment fund  Total net assets or fund balances  Total liabilities and net assets/fund balances  Total liabilities and net assets/fund balances  141,790 32 116,181	an	27		00.200	27	11/ 101
Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	Bal				-	
and complete lines 29 through 33.  29 Capital stock or trust principal, or current funds	pu	20		32,411		<u> </u>
29 Capital stock or trust principal, or current funds	Ξ					
Paid-in or capital surplus, or land, building, or equipment fund	ō	29			29	
31   Retained earnings, endowment, accumulated income, or other funds   31	ets		· · · · · · · · · · · · · · · · · · ·			
4 by 2         32         Total net assets or fund balances         141,700         32         116,181           33         Total liabilities and net assets/fund balances         147,942         33         123,125	188					
Z33Total liabilities and net assets/fund balances147,94233123,125	λA			141,700	32	116,181
	ž				_	123,125

Part	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		40	2,531
2	Total expenses (must equal Part IX, column (A), line 25)	2		42	8,050
3	Revenue less expenses. Subtract line 2 from line 1	3		-2	5,519
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4		14	1,700
5		5			0
6		6			0
7		7			0
8		8			0
9		9			0
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line				
		10		11	6,181
Part	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:  Cash  Accrual  Other  If the organization changed its method of accounting from a prior year or checked "Other," expl	loin	<u></u>		
	Schedule O.	Iaiii	OII		
0-			0-		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? . If "Yes," check a box below to indicate whether the financial statements for the year were comp				~
	reviewed on a separate basis, consolidated basis, or both:	nieu	OI		
	Separate basis Consolidated basis Both consolidated and separate basis				
h	Were the organization's financial statements audited by an independent accountant?		. 2b		_
D	If "Yes," check a box below to indicate whether the financial statements for the year were audited.	d or			
	separate basis, consolidated basis, or both:	u oi	' a		
	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 overs	siaht	of		
	the audit, review, or compilation of its financial statements and selection of an independent accountant				
	If the organization changed either its oversight process or selection process during the tax year, exp				
	Schedule O.				
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth	า in t	the		
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?		. За		~
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not under	rgo t	the		
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audit	dits .	. 3b		

Form **990** (2022)

### **SCHEDULE A** (Form 990)

**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. OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Attach to Form 990 or Form 990-EZ.

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

Open to Public Inspection

Name of the organization Employer identification number										
DUO DUO ANIMAL WELFARE PROJECT INC 46-2519733										
Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.										
The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)										
1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).										
2 A school described in section			-							
3 A hospital or a cooperative ho						(iii) Entartha				
4 A medical research organizati hospital's name, city, and stat	·e:									
5 An organization operated for section 170(b)(1)(A)(iv). (Com		college or university	owned o	r operate	ed by a government	al unit described in				
<ul> <li>6 ☐ A federal, state, or local gover</li> <li>7 ☑ An organization that normally described in section 170(b)(1</li> </ul>	receives a subs	tantial part of its sup				n the general public				
8 A community trust described	in <b>section 170(b</b> )	(1)(A)(vi). (Complete	Part II.)							
9 An agricultural research organ or university or a non-land-gra university:	ant college of agr	iculture (see instruction	ons). Ente	r the nan	ne, city, and state of	the college or				
10 An organization that normally receipts from activities related support from gross investmen acquired by the organization a	I to its exempt full it income and uni	nctions, subject to ce related business taxal	rtain exce ble incom	eptions; a ne (less se	and (2) no more than ection 511 tax) from	33 <sup>1</sup> / <sub>3</sub> % of its				
11 An organization organized and	•	•	-							
12 An organization organized and										
one or more publicly supporte the box on lines 12a through 1	•				` '` '	` '` '				
a Type I. A supporting organization supporting organization. Y	n(s) the power to	regularly appoint or e	lect a ma	jority of t						
b Type II. A supporting orga control or management of organization(s). You must	the supporting o	rganization vested in	the same							
c Type III functionally integrated its supported organization						ally integrated with,				
d Type III non-functionally that is not functionally interequirement (see instruction	grated. The orga	nization generally mu	st satisfy	a distribu	ıtion requirement an					
e Check this box if the organ functionally integrated, or	nization received Type III non-func	a written determination	on from the	ne IRS tha	at it is a Type I, Type ion.	e II, Type III				
f Enter the number of supported										
<b>g</b> Provide the following information	n about the supp	orted organization(s).								
						(vi) Amount of other support (see instructions)				
			Yes	No						
(A)										
(B)										
C)										
(D)										
(E)										
Total										

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (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.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . 225,802 244,366 264,208 436,012 402,531 1,572,919 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf . . . . The value of services or facilities 3 furnished by a governmental unit to the organization without charge . . . . **Total.** Add lines 1 through 3 . . . 4 225,802 436,012 1,572,919 244,366 264,208 402,531 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) . . . . **Public support.** Subtract line 5 from line 4 1,572,919 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 . . . . . . 225,802 244,366 264,208 436,012 402,531 1,572,919 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 11 1,572,919 Gross receipts from related activities, etc. (see instructions) . . . . . . . . . . . . . . . . . . 12 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) 13 Section C. Computation of Public Support Percentage Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) . . . . . 100 % 14 Public support percentage from 2021 Schedule A, Part II, line 14 . . . . . . . . . . . . . . . . . 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this ~ 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported 

b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see

18

Schedule A (Form 990) 2022 Page **3** 

### 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.)

Secti	on A. Public Support			•			
Calen	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(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 performed, 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 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	<b>Total.</b> 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						
<u> </u>	line 6.)						
	on B. Total Support	( ) 0040	#1.0040	( ) 0000	/ I) 0004	( ) 0000	(O.T.)
	dar year (or fiscal year beginning in)	(a) 2018	<b>(b)</b> 2019	(c) 2020	(d) 2021	(e) 2022	(f) Total
9	Amounts from line 6						
10a	Gross income from interest, dividends, payments received on securities loans, rents,						
	royalties, and income from similar sources.						
b	Unrelated business taxable income (less						
D	section 511 taxes) from businesses						
	acquired after June 30, 1975						
С	Add lines 10a and 10b						
11	Net income from unrelated business						
	activities not included on line 10b, whether						
	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)			thind facult	or fifth tower	00.00.00.00.00.00.00.00.00.00.00.00.00.	n F01/c\/0\
14	organization, check this box and <b>stop he</b>	_			-	ear as a secuo	
Secti	on C. Computation of Public Suppor						<u> </u>
15	Public support percentage for 2022 (line			13. column (f))		15	%
16	Public support percentage from 2021 Scl		•			16	<del>%</del>
	on D. Computation of Investment In				<u> </u>	1 1	,,
17	Investment income percentage for 2022 (			by line 13, colu	ımn (f))	17	%
18	Investment income percentage from 202			-			%
19a	331/3% support tests-2022. If the organ						
	17 is not more than 331/3%, check this box						
b	331/3% support tests-2021. If the organize	zation did not c	heck a box on	line 14 or line	19a, and line 16	is more than 3	
	line 18 is not more than 331/3%, check this	box and <b>stop h</b>	ere. The organ	ization qualifies	s as a publicly s	upported organ	nization .
20	Private foundation. If the organization di	id not check a	box on line 14	19a or 19h	check this hox	and see instru	ctions

Schedule A (Form 990) 2022 Page 4

#### **Supporting Organizations** Part IV

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

### Se

Jecu	on A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.	1	163	140
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 <b>Part VI</b> how the organization determined that the supported organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below.	3a		
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 <b>Part VI</b> when and how the organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3c		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	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 <b>Part VI</b> 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.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in <b>Part VI</b> , 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).	5a		
b	<b>Type I or Type II only.</b> Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
С	<b>Substitutions only.</b> Was the substitution the result of an event beyond the organization's control?	5c		
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? <i>If "Yes," provide detail in Part VI.</i>			
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line 7? If "Yes," complete Part I of Schedule L (Form 990).	8		
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 <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9c		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below.	10a		
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.)

10b

Schedule A (Form 990) 2022 Page 5 Part IV **Supporting Organizations** (continued) Yes No Has the organization accepted a gift or contribution from any of the following persons? a A person who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, the governing body of a supported organization? 11a **b** A family member of a person described on line 11a above? 11b c A 35% controlled entity of a person described on line 11a or 11b above? If "Yes" to line 11a, 11b, or 11c, provide detail in Part VI. 11c Section B. Type I Supporting Organizations Yes No 1 Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. 1 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 Section C. Type II Supporting Organizations Yes No 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 Section 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 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 By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. 3 Section E. Type III Functionally Integrated Supporting Organizations Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions). The organization satisfied the Activities Test. *Complete line 2 below.* The organization is the parent of each of its supported organizations. *Complete line 3 below.* С The organization supported a governmental entity. Describe in **Part VI** how you supported a governmental entity (see instructions). 2 Activities Test. Answer lines 2a and 2b below. Yes No Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. 2a b Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. 2b Parent of Supported Organizations. Answer lines 3a and 3b below. a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI. 3a

Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in **Part VI** the role played by the organization in this regard.

3b

Schedule A (Form 990) 2022

	Type III Non Eunstianally Integrated 500(a)(2) Supporting Ora	10-	izotiono	rage <b>C</b>
Part				
1	Check here if the organization satisfied the Integral Part Test as a qualifying instructions. All other Type III non-functionally integrated supporting organ			
Sect	ion A—Adjusted Net Income	(A) Prior Year	(B) Current Year (optional)	
1	Net short-term capital gain	1		(-1
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
_ 7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sect	ion B-Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Sect	ion C-Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
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 (see instructions)	ally i	integrated Type III support	rting organization

Schedule A (Form 990) 2022 Page 7

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 a From 2017 . . . . . From 2018 **c** From 2019 **d** From 2020 . . . . . **e** From 2021 . . . . Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result 5 greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part Part VI III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

# SCHEDULE F (Form 990)

### **Statement of Activities Outside the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 14b, 15, or 16.

Attach to Form 990.

20**22** 

OMB No. 1545-0047

Open to Public Inspection

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

Name of the organization

DUO DUO ANIMAL WELFARE PROJECT INC

46-2519733

Part I General Information on Activities Outside the United States Complete if the organization appeared "Vee" on

Гап	Form 990, Part IV, line		ies Outside	the Officed States. Con	ipiete ii trie organization ai	iswered res on
1	For grantmakers. Does the other assistance, the grante award the grants or assistan	es' eligibility	for the grant		selection criteria used to	☑ Yes □ No
	and a the graine or decician					
2	<b>For grantmakers.</b> Describe outside the United States.	in Part V the	e organization	's procedures for monitorir	ng the use of its grants and	d other assistance
3	Activities per Region. (The fo	llowing Part	I. line 3 table o	can be duplicated if addition	nal space is needed.)	
	(a) Region	(b) Number of offices in the region	(c) Number of employees, agents, and independent contractors in the region	(d) Activities conducted in the region (by type) (such as, fundraising, program services, investments, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in the region	(f) Total expenditures for and investments in the region
(1)	East Asia and the Pacific	0	0	Program Services	EDUCATION PROGRAMS: (	392,192
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)						
3a	Subtotal					
b	Total from continuation					
	sheets to Part I					
C	Totals (add lines 3a and 3b)	0	0			392,192

Par	<b>Grants and Other Assistance to Organizations or Entities Outside the United States.</b> Complete if the organization answered "Yes" on Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Part II can be duplicated if additional space is needed.										
1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of noncash assistance	(h) Description of noncash assistance	(i) Method of valuation (book, FMV, appraisal, other)		
(1)			East Asia and the Pa	Support our 1st Comp	58,829	Direct distribution			Monitoring		
(2)			East Asia and the Pa	Support our Education	196,096	Direct distribution	0		Monitoring		
(3)			East Asia and the P	Shelter support in 6 c	137,267	Direct distribution			Monitoring		
(4)			East Asia and the Pa	Fiscal sponsored for a	131,790	International Wire	0		Monitoring		
(5)											
(6)											
(7)											
(8)											
(9)											
(10)											
(11)											
(12)											
(13)											
(14)											
(15)											
(16)											
2	exempt 501(c)	)(3) organizatio	n by the IRS, or for	sted above that are rewhich the grantee or continuous	ounsel has provid	ded a section 501(c)(3)	equivalency letter	<b>&gt;</b>	00		
3	Enter total nur	mber of other o	organizations or enti	ties				▶	0		

Schedule F (Form 990) 2022

Part III Grants and Other Assistance to Individuals Outside the United States. Complete if the organization answered "Yes" on Form 990, Part IV, line 16. Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	( <b>b)</b> Region	(c) Number of recipients	(d) Amount of cash grant	(e) Manner of cash disbursement	(f) Amount of noncash assistance	(g) Description of noncash assistance	(h) Method of valuation (book, FMV, appraisal, other)
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							
(7)							
(8)							
(9)							
(10)							
(11)							
(12)							
(13)							
(14)							
(15)							
(16)							
(17)							
(18)							

Schedule F (Form 990) 2022 Page **4** 

### Part IV Foreign Forms

1	Was the organization a U.S. transferor of property to a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 926, Return by a U.S. Transferor of Property to a Foreign Corporation (see Instructions for Form 926)	☐ Yes	☑ No
2	Did the organization have an interest in a foreign trust during the tax year? If "Yes," the organization may be required to separately file Form 3520, Annual Return To Report Transactions With Foreign Trusts and Receipt of Certain Foreign Gifts, and/or Form 3520-A, Annual Information Return of Foreign Trust With a U.S. Owner (see Instructions for Forms 3520 and 3520-A; don't file with Form 990)	☐ Yes	✓ No
3	Did the organization have an ownership interest in a foreign corporation during the tax year? If "Yes," the organization may be required to file Form 5471, Information Return of U.S. Persons With Respect to Certain Foreign Corporations (see Instructions for Form 5471)	☐ Yes	✓ No
4	Was the organization a direct or indirect shareholder of a passive foreign investment company or a qualified electing fund during the tax year? If "Yes," the organization may be required to file Form 8621, Information Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund (see Instructions for Form 8621)	☐ Yes	<b>☑</b> No
5	Did the organization have an ownership interest in a foreign partnership during the tax year? If "Yes," the organization may be required to file Form 8865, Return of U.S. Persons With Respect to Certain Foreign Partnerships (see Instructions for Form 8865)	☐ Yes	☑ No
6	Did the organization have any operations in or related to any boycotting countries during the tax year? If "Yes," the organization may be required to separately file Form 5713, International Boycott Report (see Instructions for Form 5713; don't file with Form 990)	☐ Yes	☑ No

Schedule F (Form 990) 2022

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### Part V Supplemental Information

Provide the information required by Part I, line 2 (monitoring of funds); Part I, line 3, column (f) (accounting method; amounts of investments vs. expenditures per region); Part II, line 1 (accounting method); Part III (accounting method); and Part III, column (c) (estimated number of recipients), as applicable. Also complete this part to provide any additional information. See instructions.

Schedule F, Part I, Line 2 - The shelter support, education, and community outreach programs in China included. Duo Duo project team (all
volunteers) and our Executive Director visiting regions that are known for having many dog meat restaurants, and where dog and cat eating
and abuse are prevalent. Duo Duo Project constantly interviews Chinese scholars, lawyers, local officials, and local dog lovers to find out
what is needed and what is the best strategy to eliminate this inhumane and cruel practice. Duo Duo Project goes to China to check at least
3 times a year before COVID and had many Zoom meetings during Covid to make sure all the funds are properly applied.
5 times a year before GGVID and had many 200m freelings during GGVIG to make sure an the funds are properly applied.

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

### 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.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Attach to Form 990 or Form 990-EZ. Inspection Employer identification number

DUO DUO ANIMAL WELFARE PROJECT INC	46-2519733
Form 990, Part VI, Section B, Line 11b - Not all members review Form 990 before filing. However, annual f	inancials and tax returns are
agendadized at the annual board meeting for all board members review and discussion. And the executiv	
990.	
Form 000 Part VI Scation P. Line 12a. The organization does not augmently have any applications and applications and applications are applications.	as of the Board mambars are
Form 990, Part VI, Section B, Line 12c - The organization does not currently have any employees, and nor	
compensated. Nonetheless, the organization has a written conflict of interest policy in place that requires	s directors and officers to disclose
any potential conflict of interest no less than annually.	
Form 990, Part VI, Section C, Line 19 - Governing documents and financials are available for review to int	erested parties or the general
public upon request.	

Schedule O, Statement 1

### **DUO DUO ANIMAL WELFARE PROJECT INC**

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Header Section

**Reasonable Cause Explanations** 

### Explanation

Filing due date was extended to November 15 2023 per prior request