### Form **990**

# Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047 2022

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 Inspection

Depa Inter	artment o nal Reve	of the Treasury nue Service			t enter social secu ww.irs.gov/Form9					ı <b>.</b>		Inspectio	
Α	For the	e 2022 calend	ar year, or					2, and endi				, 20	
В	Check if	applicable:	С		<u> </u>					D Employ	er iden	tification number	
	Add	dress change	RIC OBA	RRYS DO	LPHIN PRO	JECT				47-	1665	067	
	Nar		171 PIE							E Telepho	ne num	ber	
	Initi	ial return	SANTA M	ONICA,	CA 90405-	5311				(31	0) 9	23-2185	
	Final	l return/terminated								, -	, -		
	Am	ended return								<b>G</b> Gross r	eceipts	\$ 647	7,237.
	App	olication pending	F Name and	address of prir	ncipal officer:				H(a) Is this	a group retur	n for su		, I==I
	_		SAME AS	C ABOV	Έ				H(b) Are all	l subordinates " attach a list	include	ed? Yes	s No
ī	Tax-e		X 501(c)(3)	501(c)		insert no.)	4947(a)(1) o	or 527	IT INO,	attach a list	. See in	structions.	
J	Web			PHIN P	ROJECT.NET	Γ		<u> </u>	H(c) Group	exemption nu	umber		
K	Form	of organization:	X Corporation	Trust	Association	Other	L	Year of forma	tion: 201	4 M s	State of	legal domicile: C	Ā
Pa	rt I	Summary											
		Briefly describ	e the orgar	ization's m	nission or most	significant	activities:F0	R EDUCA	ATION,	SAFETY	, PR	ROTECTION	,
a		RECOVERY,	AND PI	REVENTI	ON FROM CE	RUELTY F	OR ALL (	CETACEA	NS ESPI	ECIALLY	Z DO	LPHINS	
auc													
e.													
Š		Check this box			ation discontinu							ssets.	_
Activities & Governance					bers of the gov						3		5 4
es					ed in calendar y						5		5
Ĭ					e if necessary)						6		12
Act	7a ¯	Total unrelated	d business	revenue fro	om Part VIII, co	olumn (C), li	ne 12				7a		0.
	b i	Net unrelated	business ta	xable inco	me from Form	990-T, Part	I, line 11				7b		0.
										Prior Year		Current \	
<u>•</u>			•	•	line 1h)					690,6	81.	585	5,108.
eun		•		•	line 2g)								
Revenue			•		n (A), lines 3, 4 ), lines 5, 6d, 8					89,9	120	2.5	7 754
_			•		, iii es 5, 60, 6 11 (must equa		,			780,6		621	7,754. 2,862.
					art IX, column					700,0	009.	022	2,002.
					irt IX, column (/		•						
				,	•					169,5	149	238,87	
es		Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								100,0	747.	250	<i>)</i> ,0/4.
Expenses			•	•		•							
ᅑ			• .	•	column (D), lir	· -			-	100 5	100	4.5.0	2 200
		•			), lines 11a-11d					499,7			2,309.
		· ·			ust equal Part I					669,2			1,183.
_ φ	19 F	nevenue less	expenses.	JUDITACE III	ne 18 from line	14				111,3		-68 End of Y	3,321.
ts or inces	20	Total accete (F	Part Y line	16)						ng of Curren			1,439.
Net Assets of Fund Balance	21									19,0			5,728.
let /	22		•	,	ct line 21 from					-			-
	rt II	Signature		es. Subila	Ct line 21 Hom	11116 20			• •	404,0	132.	333	5,711.
				avaminad this	roturn including of		badulas and stat	omente and to	the best of m	ar Iraariladaa	and hal	liaf it is true sorre	ot and
comp	olete. De	claration of prepare	er (other than o	fficer) is based	s return, including ac d on all information (	of which prepar	er has any knowl	ledge.	the best of fi	ny knowieuge	and bei	ilei, it is true, corre	Ct, and
Sig	ın	Signature of o	fficer						Date				
He	re	RICHARI	D O'BAR	RY				]	PRESIDE	ENT			
		Type or print r						-					
		Print/Type pre	eparer's name		Preparer's sig	gnature		Date		Check	Κ if	PTIN	
Pa	id	TERRA V	VAN ZAN	Γ, CPA	TERRA V	VAN ZAN	Γ, CPA			self-employe		P0127644	9
Pre	epare	Firm's name	TERI			_		•					
	e Onl			PARKSH		JITE 100	)			Firm's EIN			
			FOLS		95630					Phone no.	916	-844-8206	<del></del>
May	the IF	RS discuss this	s return wit		arer shown abo	ve? See ins	structions					. X Yes	No

Par	t IV	Checklist of Required Schedules			
1	le the e	rganization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete		Yes	No
1	Schedu	gariization described in section 501(c)(s) or 4947(a)(1) (other than a private foundation)? If Yes, complete the A	1	Х	
2	Is the o	rganization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	for publ	organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates lic office? If "Yes," complete Schedule C, Part I	3		Х
4	Section in effect	n 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election that the tax year? If "Yes," complete Schedule C, Part II	4		Х
5	Is the o	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	to provid	organization maintain any donor advised funds or any similar funds or accounts for which donors have the right de advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,	6		Х
7	Did the environ	organization receive or hold a conservation easement, including easements to preserve open space, the ment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8		organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," te Schedule D, Part III.	8		Х
9	for amo	organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian unts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation s? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the or in qu	organization, directly or through a related organization, hold assets in donor-restricted endowments usi endowments? If "Yes," complete Schedule D, Part V.	10		Х
11		ganization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, s applicable.			
а	Did the	organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule VI</i> .	11a	Х	
b	Did the	organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the	organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the in Part	organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the	organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f		organization's separate or consolidated financial statements for the tax year include a footnote that addresses anization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the Schedu	organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete ile D, Parts XI and XII	12a		Х
b	Was the	organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and rganization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the o	rganization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the	organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	busines	organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, s, investment, and program service activities outside the United States, or aggregate foreign investments valued 1,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	Х	
15	Did the foreign	organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the	organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to oreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
	Did the	organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions.	17		Х
18	Did the	organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the	organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," te Schedule G, Part III.	19		Х
20a	Did the	organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes"	to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the	organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		Х

Par	t IV	Checklist of Required Schedules (continued)			,
	Distri	on a significant and the state of the state		Yes	No
22	colun	ne organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, nn (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did th and fo Sche	ne organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current ormer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete dule J.	23		Х
24a	Did the la	ne organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of sist day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and solete Schedule K. If "No," go to line 25a.	24a		Х
b	Did th	ne organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С		ne organization maintain an escrow account other than a refunding escrow at any time during the year to defease ax-exempt bonds?	24c		
d	-	ne organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Secti trans	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit action with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the that th Sche	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and ne transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete dule L, Part I.	25b		Х
26	Did the forme or far	ne organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or er officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity mily member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	emplo mem	ne organization provide a grant or other assistance to any current or former officer, director, trustee, key oyee, creator or founder, substantial contributor or employee thereof, a grant selection committee ber, or to a 35% controlled entity (including an employee thereof) or family member of any of these ons? If "Yes," complete Schedule L, Part III.	27		Х
28		the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, inctions for applicable filing thresholds, conditions, and exceptions):			
а	A cur "Yes,	rent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "complete Schedule L, Part IV	28a		Х
b	A fan	nily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
С		% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes,"</i>	28c		Х
29		ne organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did th	ne organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ibutions? If "Yes," complete Schedule M.	30		Х
31		ne organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		X
32	Did th	ne organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete dule N. Part II	32		Х
33	Did th	ne organization own 100% of an entity disregarded as separate from the organization under Regulations sections 1701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was	the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,	34		Х
35a		ne organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Ye	es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Secti	on 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did th	ne organization conduct more than 5% of its activities through an entity that is not a related organization and that is each as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did th	ne organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V	Statements Regarding Other IRS Filings and Tax Compliance			
		Check if Schedule O contains a response or note to any line in this Part V			
1.	Ento	the number reported in box 3 of Form 1006. Enter 0, if not applicable.		Yes	No
		the number reported in box 3 of Form 1096. Enter -0- if not applicable			
		ne organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ċ		bling) winnings to prize winners?	1c		

Form 990 (2022) RIC OBARRYS DOLPHIN PROJECT

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 5			
			37	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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		Х
	If "Yes," enter the name of the foreign country	−a		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	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.	•		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa		
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
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		Х
	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		Х
17	If "Yes," complete Form 4720, Schedule O.			
17	<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.			
3 A A	TEFA016FL 00/01/20		200	0000

Par		selow	, and	d for
	a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or cha Schedule O. See instructions.	nges	on	
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х
Sec	tion A. Governing Body and Management			•
	Established the Conference of the consideration of		Yes	No
Ia	Enter the number of voting members of the governing body at the end of the tax year	-		
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.			
b	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 any other			
	officer, director, trustee, or key employee?	2		Х
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х
4	Did the organization make any significant changes to its governing documents			.,
_	since the prior Form 990 was filed?	5		X
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			- 21
	members of the governing body?	7a		Χ
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:			
а	The governing body?	8a	X	
	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? <i>If "Yes," provide the names and addresses on Schedule O.</i>	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenı	ie Ci	ode.)
			Yes	No
	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X	
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.  SEE SCHEDULE O	10	3.7	
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х	
D	to conflicts?	12b	X	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done SEE. SCHEDULE. 0	12c	Х	
13	Did the organization have a written whistleblower policy?	13	X	
14	Did the organization have a written document retention and destruction policy?	14	X	
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 SEE . SCHEDULE O	15a	X	
b	Other officers or key employees of the organizationSEE .SCHEDULE . O	15b	X	
10-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х
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	101		
Sec	organization's exempt status with respect to such arrangements?tion C. Disclosure	16b		
	List the states with which a copy of this Form 990 is required to be filed CA			
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3	B)s on	ly)
	Own website Another's website X Upon request Other (explain on Schedule O)			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements avail the public during the tax year.  SEE SCHEDULE O	able to		
20	State the name, address, and telephone number of the person who possesses the organization's books and records.			
	RIC OBARRYS DOLPHIN PROJECT 171 PIER AVE SANTA MONICA CA 90405-5311 (310) 9	23-2	185	

### 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 neither the organization nor any relat	ed organiz	ation	con	nper	ısate	ed ang	y cu	ırrent officer, direct	or, or trustee.	
		(C)								
(A) Name and title	(B) Average hours per		dir	ector.	ot ch unles officer /truste	eck moss pers and a ee)		Reportable compensation from	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) RICHARD O'BARRY	40									
PRESIDENT	0	Х		Χ				72,563.	0.	0.
(2) TIMOTHY BURNS TREAS, SECRET	10	Х		Х				0.	0.	0.
(3) MATTHEW SORUM	1									
DIRECTOR	0	Х						0.	0.	0.
(4) SARAH MELTZOFF	1									
DIRECTOR	0	Х						0.	0.	0.
(5) MARTHA ROGERS	1									
DIRECTOR	0	Х						0.	0.	0.
(6)										
(7)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 990 (2022) RIC OBARRYS DOLPHIN PRO Part VII Section A. Officers, Directors, Tr		Kev	Етр	love	es. a	ınc	l Highest Com	47-166506		Pag (contin	
(A) Name and title	(B)  Average hours per week	(do	P not che unless er and a	osition ok mor persor direc	e than o	ne an ee)	(D)  Reportable compensation from the organization	(E)  Reportable compensation from related organizations	Estima	(F)	
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	(W-2/1094- (W-2/1094- MISC/1099-NEC)	comper the or and	nsation fr ganizatio I related Inizations	on
(15)											
(16)											
(17)											
(18)											
(19)											
(20)	<del> </del>										
<u>(21)</u>	<del> </del>										
(22)											
(23)	<del> </del>										
(24)	<del> </del>										
(25)	<del> </del>										
1b Subtotal						-	72,563.	0.			0.
c Total from continuation sheets to Part VII, Sect							72,563.	0.			0.
Total number of individuals (including but not limite from the organization 0	d to those I	isted a	above)	who	receiv	ed	more than \$100,00	0 of reportable comp	ensation		
3 Did the organization list any former officer, dire on line 1a? If "Yes,"complete Schedule J for sur	ctor, truste ch individu	ee, ke ıal	y emp	loye	e, or h	nigh	nest compensated	employee	. 3	Yes	No X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.									. 4		X
5 Did any person listed on line 1a receive or according services rendered to the organization? If "Ye	ue comper es," compl	nsatio ete Si	n from chedu	any le J f	unrel	ate ch p	d organization or	individual	. 5		X
Section B. Independent Contractors  1 Complete this table for your five highest competence.	nsated ind	epend	dent c	ontra	ctors t	that	t received more to	nan \$100,000 of		•	_
compensation from the organization. Report compe  (A)  Name and business add		the ca	alenda	r yea	r endin	ig w	vith or within the or ( <b>B</b> ) Description o			c)	
rame and business add	ai 033						Description	7. 301 VICO3	Jonnpe	1341101	<u> </u>
											<u> </u>
Total number of independent contractors (including	but not lim	ited to	those	liste	d ahov	e) v	who received more	than			
\$100,000 of compensation from the organization	n 0		108L 09			-, '			Form	<b>990</b> (2	2022)
		LLAU	100L U	,,01/22	-				i Oilil	JJU (2	رعدد

Par	t VI	Check if Schedul			a resp	onse or note to any	/ line in this Part VI	II		П
					<u></u>		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
Ŋ Y	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues.			1b					
A, G	С	Fundraising events.			1c					
a Gir	d	Related organizatio			1d					
s, e	e	Government grants (cont			1e					
iti ja	Ť	All other contributions, g similar amounts not incli		,	1f	585,108.				
년 ફ	g	Noncash contributions in	clude	ed in		303,100.				
TLO DE	L .	Total. Add lines 1a-	1		1g		505 100			
	11	Total. Aud lines Ta-	-11.		· · · · · · · · · · · · · · · · · · ·	Business Code	585,108.			
Program Service Revenue	2a				ŀ	Business Gode				
ě	b									
8	С									
er.	d									
E	е									
gra	f	All other program s								
<u> </u>	g	Total. Add lines 2a-	-2f .							
	3	Investment income (in other similar amount	inclu	ıding divide	ends, ir	nterest, and				
	4	Income from invest								
	5	Royalties				· ·				
				(i) R		(ii) Personal				
	6a	Gross rents	6a							
		Less: rental expenses	6b							
		Rental income or (loss)								
	d	Net rental income of	or (lo							
	7a	Gross amount from		(i) Secu	ırities	(ii) Other				
		sales of assets other than inventory	7a							
	b	Less: cost or other basis and sales expenses	7b							
	_	Gain or (loss)	7c							
		Net gain or (loss)								
a)		Gross income from funda								
ž	oa	(not including \$		•						
š		of contributions reported	l on li	ine 1c).						
ď.		See Part IV, line 18			88					
ther Revenue	1	Less: direct expens			81	-				
δ		Net income or (loss			ising 6	events				
	9a	Gross income from gami See Part IV, line 19			9a	,				
	b	Less: direct expens			91					
	С	Net income or (loss	s) fro	om gamin	g activ	vities				
	10a	Gross sales of inventory,	less							
		returns and allowances.			1 Oa	02/123.				
		Less: cost of goods			10	21/0/01				
	С	Net income or (loss	s) fro	om sales	of inve	-	37,754.	37,754.		
ST	110					Business Code				
₹ 5	h									
	c									
Miscellaneous Revenue	11a b c d	All other revenue	<del></del>							
Σ		Total. Add lines 11a	a-11	<u>d</u>	<u></u>					
	12	Total revenue See	inst	tructions	_		622 862	37 75/	Λ	0

Page **10** 

Form 990 (2022) RIC OBARRYS DOLPHIN PROJECT
Part IX Statement of Functional Expenses

0000	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re	•			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments.  See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	72,563.	72,563.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	141,376.	141,376.	, , , , , , , , , , , , , , , , , , ,	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	= ==, = : = :	===, ===		
9	Other employee benefits	5,786.	5,786.		
10	Payroll taxes	19,149.	19,149.		
11	Fees for services (nonemployees):				
а	Management				
b	Legal	15,019.		15,019.	
С	Accounting	3,300.		3,300.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	25,089.	25,089.		
12	Advertising and promotion	1,254.		1,254.	
13	Office expenses	58,136.		58,136.	
14	Information technology				
15	Royalties				
16	Occupancy	16,839.	16,839.		
17	Travel	38,050.	38,050.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	782.	782.	2 222	
23 24	Insurance Other expenses. Itemize expenses not	9,228.		9,228.	
24	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.)				
а	INDONESIAN CAMPAIGN	204,767.	204,767.		
b		65,222.	65,222.		
С		13,565.	13,565.		
d	SALES TAX	791.	791.		
	All other expenses	267.	267.		
25	<b>Total functional expenses.</b> Add lines 1 through 24e	691,183.	604,246.	86,937.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				

				DOPLIITIN	FROOLCI
Part X	Balar	nce Si	heet		

-		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	341,582.	1	250,106.
	2	Savings and temporary cash investments	•	2	•
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	44,935.	4	50,017.
	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		5	
	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)		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use	34,535.	8	37,935.
Assets	9	Prepaid expenses and deferred charges		9	
•	10a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
	b	Less: accumulated depreciation. 10b 9,048.	975.	10c	2,318.
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets.	1,063.	14	1,063.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	423,090.	16	341,439.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	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	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	19,058.	25	5,728.
	26	Total liabilities. Add lines 17 through 25	19,058.	26	5,728.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ā	27	Net assets without donor restrictions		27	
B	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
è	29	Capital stock or trust principal, or current funds		29	
şţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	404,032.	31	335,711.
ţ	32	Total net assets or fund balances	404,032.	32	335,711.
Š	33	Total liabilities and net assets/fund balances	423,090.	33	341,439.
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Par	rt 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)		622,	862.
2	Total expenses (must equal Part IX, column (A), line 25)		691,	183.
3	Revenue less expenses. Subtract line 2 from line 1		-68,	321.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		404,	032.
5	Net unrealized gains (losses) on investments. 5			
6	Donated services and use of facilities			
7	Investment expenses 7			
8	Prior period adjustments			
9	Other changes in net assets or fund balances (explain on Schedule O)			0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))		335,	711
Par	rt XII   Financial Statements and Reporting		333,	/ 1 1 .
ı uı				
	Check if Schedule O contains a response or note to any line in this Part XII			
	Assumbles made and the average the Ferry 2000. These Wilders		Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	_		
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2	3	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	a		
	Separate basis Consolidated basis Both consolidated and separate basis			
b	were the organization's financial statements audited by an independent accountant?	2	5	Х
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate			
	basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2	;	
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.			
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniford Guidance, 2 C.F.R Part 200, Subpart F?	m <b>3</b>	a	Х
b	o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3	,	

#### 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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number RIC OBARRYS DOLPHIN PROJECT 47-1665067 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 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing document? (v) Amount of monetary support (see instructions) (vi) Amount of other support (see instructions) Yes Nο (A) (B) (C) (D) (E)

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						2,843,457.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	2,007.					2,007.
11	<b>Total support.</b> Add lines 7 through 10						2,845,464.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
	tion C. Computation of Pu						
	Public support percentage for 20						99.93%
	Public support percentage from	•	,				99.93%
16a	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	d not check the b olicly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a pu	I not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test check this h	nox and stop here	Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this beginning the test, check this beginning the test.	oox and <b>stop here</b> publicly supporte	e. Explain in Part do organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	13, 16a, 16b, 17a, ———	or 17b, check th	is box and see ins	structions
RΛΛ			•		•	Cabadula	A (Form 990) 2022

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

(Complete only if you	checked the box on	line 10 of Part	or if the c	organization	failed to qua	alify under P	art II. If the	organization
fails to qualify under t	the tests listed helow	nlease comple	te Part II '	)				

Caa	tion A Dublic Current	esis listed below,	please complete	rait ii.)				
	tion A. Public Support	1	1	4 > 0000	T			
	dar year (or fiscal year beginning in) Gifts, grants, contributions,	(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	2	(f) Total
•	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							
	<b>Total.</b> Add lines 1 through 5 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	<b>Public support.</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	2	<b>(f)</b> Total
	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
11	Add lines 10a and 10b							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is organization, check this box and							
Sec	tion C. Computation of Pu	•						
	Public support percentage for 20			ine 13, column (f)	))	I	15	%
	Public support percentage from	,	.,,	, ,,	,	<u> </u>	16	%
	tion D. Computation of Inv						ı	-
17	Investment income percentage f				umn (f))	I	17	%
18	Investment income percentage f	,	***			-	18	%
	33-1/3% support tests-2022. If	the organization of	did not check the	box on line 14, ar	nd line 15 is more	than 33-1/3	%, and	line 17
b	is not more than 33-1/3%, check 33-1/3% support tests—2021. If I line 18 is not more than 33-1/3%	the organization d	lid not check a bo	x on line 14 or lir	ne 19a, and line 1	6 is more that	an 33-1	/3%, and
20	Private foundation. If the organi	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	d see instruct	tions	

### Part IV Supporting Organizations

(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.)

### **Section 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		
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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	<b>4</b> a		
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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
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>	6		
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		
c	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>	9с		
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		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
С	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		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	or mo office organ than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one core supported organizations have the power to regularly appoint or elect at least a majority of the organization's pers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers by the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	orgar year,	he organization provide to each of its supported organizations, by the last day of the fifth month of the nization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were organ	any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported nization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how organization maintained a close and continuous working relationship with the supported organization(s).			
	the o	rganization maintained a close and continuous working relationship with the supported organization(s).	2		
3	voice	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played			
		is regard.	3		
Sec	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	ı 📙 T	The organization satisfied the Activities Test. Complete line 2 below.			
b	, 🔲 T	he organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 т	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instr	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> **nizations and explain** how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
t	more	he activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
3	Parer	nt of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
t		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ions	
1	Check here if the organization satisfied the Integral Part Test as a qualifying trus instructions. All other Type III non-functionally integrated supporting organization	t on No ns mus	v. 20, 1970 (explain in t complete Sections A	n Part VI). <b>See</b> through E.
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Sec	tion 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):			
ā	Average monthly value of securities	1a		
- 1	Average monthly cash balances	1b		
	Fair market value of other non-exempt-use assets	1c		
	d Total (add lines 1a, 1b, and 1c)	1d		
-	e Discount claimed for blockage or other factors (explain in detail in Part VI):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 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		
Sec	tion 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	<b>Distributable Amount.</b> 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-functionally inte (see instructions).	egrated	Type III supporting or	ganization

BAA Schedule A (Form 990) 2022

	edule A (Form 990) 2022 RIC OBARRIS DOLPHIN				5067 Page
	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	itions (continued	d) <u> </u>	
Sec	tion D – Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exempt pu	•		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	S,	2	
_	in excess of income from activity			-	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required – provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization	on is responsive (provide	details	8	
9	in <b>Part VI</b> ). See instructions.  Distributable amount for 2022 from Section C, line 6			9	
	Line 8 amount divided by line 9 amount			10	
	Line 8 amount divided by line 9 amount		an an	1	, m
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required – <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	n Applied to 2022 distributable amount				
	i Carryover from 2017 not applied (see instructions)				
	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.				
	Distributions for 2022 from Section D, line 7: \$				
- 2	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	Remainder. Subtract lines 4a and 4b from line 4.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
- 6	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
(	Excess from 2021				

 e Excess from 2022 . . . . .
 Schedule A (Form 990) 2022

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Page 8

Part VI

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

#### **PART II, LINE 10 - OTHER INCOME**

NATURE AND SOURCE		2022		 2021	 2020	 2019		2018
OTHER INCOME	TOTAL	\$	0.	\$ 0.	\$ 0.	\$ 0.	\$ \$	2,007. 2,007.

## Schedule B (Form 990)

## PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

tion. Employer identification number

	BARRYS DOLPHIN		47-1665067
Organiza	ation type (check one):		
Filers of	:	Section:	
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization	
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundat	ion
		527 political organization	
Form 990	0-PF	501(c)(3) exempt private foundation	
		4947(a)(1) nonexempt charitable trust treated as a private foundation	
		501(c)(3) taxable private foundation	
•	•	ed by the <b>General Rule</b> or a <b>Special Rule</b> . (8), or (10) organization can check boxes for both the General Rule and a S	Special Rule. See instructions.
General	Rule		
X		iling Form 990, 990-EZ, or 990-PF that received, during the year, contribution property) from any one contributor. Complete Parts I and II. See instructions for departments on the contributions.	
Special F	Rules		
	regulations under secti 16b, and that receive	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/39 ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, I d from any one contributor, during the year, total contributions of the greate on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part on (ii) Form 990-EZ, line 1.	ine 13, 16a, or r of ( <b>1</b> ) \$5,000; or
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received free year, total contributions of more than \$1,000 exclusively for religious, char all purposes, or for the prevention of cruelty to children or animals. Completenstead of the contributor name and address), II, and III.	itable, scientific,
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose. Don't complete any of the pto to this organization because it received nonexclusively religious, charitable, are during the year.	no such hat were received arts unless the etc., contributions

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

RIC	OBARRYS	DOLPHIN	PROJECT

47-1665067

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>50,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>5,177.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>10,370.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>15,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$12,220.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

RIC	OBARRYS	DOLPHIN	PROJECT

47-1665067

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>8</u>		\$ <u>10,000.</u>	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		\$5,000.	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
10_		\$ <u>16,893.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.)

RIC OBARRYS DOLPHIN PROJECT

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Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$	

RIC OBARRYS DOLPHIN PROJECT 47-1665067 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE D (Form 990)

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2022

Open to Public Inspection Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

RIC	OBARRYS DOLPHIN PROJECT			47-1665067
Par		onor Advised Funds or Othe	er Similar Fu	nds or Accounts.
	Complete if the organization answered			
		(a) Donor advised fun	ds	(b) Funds and other accounts
1	Total number at end of year			
2	Aggregate value of contributions to (during year)			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and dare the organization's property, subject to the	e organization's exclusive legal cor	ntrol?	Yes No
6	Did the organization inform all grantees, dor for charitable purposes and not for the bene impermissible private benefit?	ors, and donor advisors in writing fit of the donor or donor advisor, or	that grant funds for any other p	can be used only burpose conferring Yes No
Par	Conservation Easements.			
	Complete if the organization answered			
1	Purpose(s) of conservation easements held			
	Preservation of land for public use (for exar	nple, recreation or education)		n of a historically important land area
	Protection of natural habitat		Preservation	n of a certified historic structure
_	Preservation of open space			
2	Complete lines 2a through 2d if the organization last day of the tax year.	held a qualified conservation contrib	ution in the form	of a conservation easement on the
				Held at the End of the Tax Year
a	Total number of conservation easements			. 2a
Ł	Total acreage restricted by conservation eas	ements		. 2b
c	Number of conservation easements on a cer	tified historic structure included in	(a)	. 2c
c	Number of conservation easements included historic structure listed in the National Regis	in (c) acquired after July 25, 2006	and not on a	2 d
3	Number of conservation easements modified, tra			
	tax year			
4	Number of states where property subject to			dian of violations
5	Does the organization have a written policy and enforcement of the conservation easem-			
6	Staff and volunteer hours devoted to monitoring			
		, ,	J	j ,
7	Amount of expenses incurred in monitoring, ins	pecting, handling of violations, and er	nforcing conserva	ation easements during the year
8	Does each conservation easement reported and section 170(h)(4)(B)(ii)?	on line 2(d) above satisfy the requi	rements of sect	ion 170(h)(4)(B)(i) Yes No
9	In Part XIII, describe how the organization reinclude, if applicable, the text of the footnote conservation easements.	eports conservation easements in it e to the organization's financial stat	ts revenue and tements that de	expense statement and balance sheet, and scribes the organization's accounting for
Par		ollections of Art, Historical <sup>2</sup> d "Yes" on Form 990, Part IV, line 8.	Treasures, o	r Other Similar Assets.
1 a	If the organization elected, as permitted und historical treasures, or other similar assets heart XIII the text of the footnote to its finance	eld for public exhibition, education	, or research in	
ŀ	If the organization elected, as permitted und historical treasures, or other similar assets held following amounts relating to these items:			
	(i) Revenue included on Form 990, Part VII			
	(ii) Assets included in Form 990, Part X			\$
	If the organization received or held works of art, amounts required to be reported under FASE	3 ASC 958 relating to these items:		
	Revenue included on Form 990, Part VIII, lin			
b	Assets included in Form 990, Part X			\$

Part III Organizations Main	taining Co	llectior	ns of Art, His	torical Treasures, c	or Other Similar As	ssets (cont	inued)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other	records, check ar	ny of the following that ma	ake significant use of its	collection	
a Public exhibition			<b>d</b> Loan c	r exchange program			
<b>b</b> Scholarly research			e Other				
c Preservation for future gener							
4 Provide a description of the organiz Part XIII.				· ·			
5 During the year, did the organiza to be sold to raise funds rather the	han to be mai	intained	as part of the or	ganization's collection?		Yes	No
Part IV Escrow and Custod reported an amount on Fo	i <b>al Arrange</b> orm 990, Part	X, line 2	i. Complete if the 1.	e organization answered	"Yes" on Form 990, Par	t IV, line 9, or	
1 a Is the organization an agent, trus							<b>—ъ.</b>
on Form 990, Part X?  b If "Yes," explain the arrangement in						Yes	No
<b>b</b> ii res, explain the arrangement ii	i Fait Aili ailu	complete	e the following tal	ne.		Amount	
c Beginning balance						7 inount	
<b>d</b> Additions during the year							
e Distributions during the year					1e		
f Ending balance							
2a Did the organization include an a						Yes	No
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII.	Check h	ere if the explar	nation has been provide	d on Part XIII		
Part V Endowment Funds.	Complete if t	ho organ	ization answered	"Voe" on Form 000 Par	t IV line 10		
Part V Endowment Funds.	(a) Current		(b) Prior year		(d) Three years back	(e) Four yea	re hack
<b>1 a</b> Beginning of year balance	(a) ourrent	year	(b) Thor year	(c) Two years back	(u) Thice years back	(e) rour yea	13 Dack
<b>b</b> Contributions						+	
c Net investment earnings, gains,							
and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentag		nt year e	end balance (line	e 1g, column (a)) held a	is:		
a Board designated or quasi-endov			%				
<b>b</b> Permanent endowment	% %						
c Term endowment The percentages on lines 2a, 2b, a		aual 100	0/2				
		•					
<b>3a</b> Are there endowment funds not in to organization by:	he possession	of the or	rganization that a	re held and administered	for the	Yes	No
(i) Unrelated organizations						. 3a(i)	
(ii) Related organizations						3a(ii)	
<b>b</b> If "Yes" on line 3a(ii), are the rel	ated organiza	ations list	ted as required of	on Schedule R?		. 3b	
4 Describe in Part XIII the intended			ition's endowme	nt funds.			
Part VI Land, Buildings, an Complete if the organizati			Form 990 Part I	V line 112 See Form 90	IN Part Y line 10		
Description of property			or other basis	(b) Cost or other	(c) Accumulated	(d) Book v	(alua
			vestment)	basis (other)	depreciation	( <b>d)</b> Book v	alue
1 a Land							
<b>b</b> Buildings <b>c</b> Leasehold improvements							
<b>d</b> Equipment				11,366.	9,048.		2,318.
<b>e</b> Other				11,300.	3,040.		, 510.
Total. Add lines 1a through 1e. (Colum		qual Forr	т 990, Part X, с	olumn (B), line 10c.)		2	2,318.
BAA	. , ,			,,,		ule D (Form 99	

Part VII	Investments — Other Securities.	on Form OOO Bort IV lin	N/A	
(a) Descri	Complete if the organization answered "Yes" option of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end	I-of-vear market value
	al derivatives	(4)	(O) mounds or tunnament cost or one	t or your manner rando
	held equity interests.			
(3) Other				
(A)		-		
(B)				
(C)				
(D)				
(E)				
(F)				
(G)				
(H)				
<u>(l)</u>				
	n (b) must equal Form 990, Part X, column (B) line 12.)			
Part VIII	Investments — Program Related. Complete if the organization answered "Yes" of		N/A e 11c. See Form 990, Part X, line 13.	
	(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or er	nd-of-year market value
(1)				
(2)				
(3)				
<u>(4)</u> (5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, column (B) line 13.)			
Part IX	Other Assets.	N/.		
	Complete if the organization answered "Yes" (	<u>on Form 990, Part IV, IIn</u> escription	e 11d. See Form 990, Part X, line 15.	(b) Book value
(1)	(4) 5			(2) Doon value
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
(10)				
Total. (Colu	umn (b) must equal Form 990, Part X, column	(B) line 15.)		
Part X	Other Liabilities.			•
	Complete if the organization answered "Yes" of		e 11e or 11f. See Form 990, Part X, line	
1. (1) Fodor:	(a) Desc al income taxes	cription of liability		(b) Book value
	ER LIABILITIES			5,667.
	ROLL LIABILITIES			61.
(4)				01.
(5)				
(6)				
(7)				
(8)				
(9)				
(10)				
	n (b) must equal Form 990, Part X, column (B) line 25.)			5,728.
	uncertain tax positions. In Part XIII, provide the text of the			
	nder FASB ASC 740. Check here if the text of the footnote h			
BAA		TEEA3303L 07/06/22	Scl	nedule D (Form 990) 2022

Schedule D (10111 530) 2022 RIC OBARRIS DOLFILIN FROSECT	7 1003007	i agc 🖚
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per R	Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.	. 4 c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per	r Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	
3 Subtract line 2e from line 1.	. 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b.		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	
Part XIII Supplemental Information.		

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

BAA Schedule D (Form 990) 2022

#### **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.

OMB No. 1545-0047 2022 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				Employer identif	ination mumban
		DDO TEGE			Employer identif	
	OBARRYS DOLPHIN		Out-ide th	- United Ctates Osmanist	47-16650	
Par	on Form 990, Par	ion on Activiti † IV. line 14h	es Outside the	e United States. Complet	e ii the organization	n answered res
1	For grantmakers. Does the	e organization ma	intain records to s stance, and the s	substantiate the amount of its question criteria used to award	grants and other assista the grants or assistance	ince, e2 Yes No
2	For grantmakers. Describe in United States.	n Part V the organi	zation's procedures	s for monitoring the use of its gra	nts and other assistance	outside the
3	Activities per Region. (The	following Part I, I	ine 3 table can be	e duplicated if additional space	e 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 PACIFIC		1	PROGRAM SERVICES	EDUCATION CENTER	204,766.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)	Subtotal		1			204 766
	Total from continuation sheets to Part I		1			204,766.

0

c Totals (add lines 3a and 3b). .

204,766.

Page 2

Schedule F (Form 990) 2022 RIC OBARRYS DOLPHIN PROJECT

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. 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.

(i) Method of valuation (book, FMV, appraisal, other)									0	Schedule F (Form 990) 2022
(h) Description of noncash assistance									<b>A</b> (8	:
(g) Amount of noncash assistance									above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) counsel has provided a section 501(c)(3) equivalency letter.	
(f) Manner of cash disbursement									recognized as a ta	
(e) Amount of cash grant									he foreign country, equivalency letter.	
(d) Purpose of grant									as charities by t	
(c) Region									nat are recognized I has provided a se	
(b) IRS code section and EIN (if applicable)									zations listed above the grantee or counse	ons or entities
1 (a) Name of organization									2 Enter total number of recipient organizations listed organization by the IRS, or for which the grantee or	3 Enter total number of other organizations or entities

TEEA3502L 08/18/22

Page 3

Schedule F (Form 990) 2022 RIC OBARRYS DOLPHIN PROJECT

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.

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2022 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (18) BAA (3) Ξ (2) <u>4</u> (2) 9 6 8 6 (10) (12) (13) (14) (15) (16) (17)

TEEA3503L 08/18/22

BAA

Page 4

### 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.

BAA TEEA3504L 08/18/22 Schedule F (Form 990) 2022

### SCHEDULE L (Form 990)

(7) (8) (9) (10)

### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Department Internal Re	nt of the Treasury evenue Service	Go	to www.irs.go	v/Forms	990 for i	nstructio	ns and the	latest inform	ation.			U	Inspe	ection	
Name of t	he organization								Emp	loyer i	dentifica	ation nu	mber		
RIC (	OBARRYS DOI	PHIN PROJ	ECT						47	-166	6506	7			
Part I	Excess B organization	enefit Trans answered "Yes"	actions (sect on Form 990,	tion 501( Part IV,	(c)(3), se line 25a	ection 50 or 25b, c	(c)(4), and r Form 990	section 501(c -EZ, Part V, lir	:)(29) or ne 40b.	rganiz	ations	only)	. Com	plete i	f the
1				nship betw	een disqua	alified perso			scription o					<b>(d)</b> Cor	
1	(a) Name of disqua	aillieu persori		org	ganization			(6) 50	Scription (	Ji ti ai is	action			Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															<u> </u>
	nter the amount of ection 4958										^				
	nter the amount										т.				
<b>3</b> Li	iter the amount of	or tax, ir arry, o	ii iiile 2, above	, reimbi	urseu by	r tile orga	ii iiZatiOi i				٠ ې				
Part I	Loans to	and/or From	Interested	Porco	nc										
raiti	Complete if	the organization	answered "Yes	s" on For	rm 990-F	7. Part V	. line 38a o	r Form 990. Pa	art IV. li	ine 26	: or if	the			
	organization	reported an am	ount on Form 9	990, Part	t X, line	5, 6, or 2	2.		ui ( i i , i i	20	, 01 11	1110			
(a) Nam	e of interested person	(b) Relationship	(c) Purpose of	(d) Lo	an to or	(e)	Original	(f) Balance	due	<b>(g)</b> In (	default?		proved		ritten
		with organization	loan	organi	n the ization?	princip	al amount					comn	ard or nittee?	agree	ment?
				То	From					Yes	No	Yes	No	Yes	No
(1)															
(2)															
(3)															
(4)															
(5)															
(6)															ļ
(7)															
(8)															<u> </u>
(9) (10)															
Total							Ś								
Part I		Assistance													
1 art ii	Complete if	the organization	answered "Yes	s" on For	rm 990. l	Part IV. li	ne 27.								
	(a) Name of intere		(b) Relations				(c) Amount of	of accietance	(d) Type	o of acc	ictopoo	(0)	Purpos	o of acc	ictono
	(a) Name of Intere	saleu persori	person a	and the org	ganization	icu	(C) Amount (	n assistante	( <b>u)</b> 1 ypt	UI a55	sistal ICE	(e)	i uipusi	UI 455	istai iCt
(1)						+						+			
(2)												+			
(3)												$\top$			
(4)												十			
(5)												$\top$			
(6)															

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

Schedule L (Form 990) 2022

### Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sha organiz rever	aring of zation's nues?
				Yes	No
(1) LINCOLN O'BARRY	SON OF PRESIDENT	41,665.	PYMT FOR MEDIA SERVICES		Х
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
(10)					

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

BAA Schedule L (Form 990) 2022

### SCHEDULE O (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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RIC OBARRYS DOLPHIN PROJECT

Employer identification numb

47-1665067

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

JAPAN

DURING THE ANNUAL SIX-MONTH DOLPHIN DRIVE SEASON IN TAIJI, WILD DOLPHINS ARE DRIVEN INTO THE COVE. SOME ARE LIVE-CAPTURED FOR THE GLOBAL DOLPHIN ENTERTAINMENT INDUSTRY, WHILE OTHERS ARE CRUELLY SLAUGHTERED AND SOLD AS MEAT.

DOLPHIN PROJECT IS THE ONLY INDEPENDENT BODY SINCE 2003 TO ACT AS AN OBSERVER TO MONITOR THE HUNTS IN TAIJI. WHILE WE ARE NOT PERMITTED TO INTERVENE, OUR ROLE IS TO DOCUMENT THE HUNTS, TRACK CAPTURES AND SLAUGHTERS, AND IN REAL TIME, BROADCAST TO THE WORLD THE GOINGS-ON HERE. WITH EACH NEW VIEWER, WE ARE SHIFTING THE TIDE IN HOW THE PUBLIC THINKS ABOUT CAPTIVITY. WE ALSO CONTINUE TO SUPPORT JAPANESE-BASED ACTIVISTS, WHO HAVE KEPT THE PRESSURE ON AUTHORITIES TO END THE HUNTS.

ON APRIL 22, 2022, REN YABUKI, DIRECTOR OF LIFE INVESTIGATION AGENCY, IN CONJUNCTION WITH DOLPHIN PROJECT FILED A LAWSUIT AGAINST THE TOWN OF TAIJI OVER THE REDACTION OF INFORMATION FROM PUBLIC DOCUMENTS RELATED TO THE HANDLING OF CETACEANS. THE LAWSUIT SOUGHT ACCESS TO ALL DOCUMENTATION CONNECTED TO THE DRIVE HUNTS, INCLUDING:

- •SALES CONTRACTS AND INVOICES FOR LIVE CETACEAN COMMERCE
- •DOCUMENTS RELATED TO THE OVERSEAS EXPORT OF LIVE CETACEANS
- •COMPLETE INVENTORIES OF CETACEANS IN POSSESSION OF THE TAIJI WHALE MUSEUM
- •DOCUMENTATION RELATED TO THE DISMANTLING OF DEAD CETACEANS BY THE TAIJI WHALE MUSEUM, AND
- •INSPECTION REPORTS FOR THE ANIMALS IN POSSESSION BY THE TAIJI WHALE MUSEUM

Schedule O (Form 990) 2022 Page 2

Employer identification number

Name of the organization 47-1665067 RIC OBARRYS DOLPHIN PROJECT

#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

INDONESIA

UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER

DOLPHIN PROJECT, IN CONJUNCTION WITH OUR LOCAL PARTNERS, THE CENTRAL JAKARTA FORESTRY DEPARTMENT AND JAKARTA ANIMAL AID NETWORK (JAAN) BUILT THE UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER IN BANYUWEDANG BAY, WEST BALI - THE FIRST EVER PERMANENT DOLPHIN REHABILITATION, RELEASE AND RETIREMENT FACILITY FOR FORMERLY PERFORMING DOLPHINS.

-IN 2022 WE RELEASED 3 FORMER PERFORMING DOLPHINS BACK INTO THE WILD.

EDUCATION CENTER

AT THE UMAH LUMBA EDUCATION CENTER IN BALI, OUR TEAM CONTINUES TO EDUCATE STUDENTS ON THE IMPORTANCE OF MARINE CONSERVATION. CORE CLASSES IN ENGLISH, MATH, SCIENCE AND GEOGRAPHY, AS WELL AS IN TRADITIONAL BALINESE DANCE ARE ALSO TAUGHT.

-IN 2022, WE HAD 44 REGULAR STUDENTS IN OUR SCHOOL, AND 25 VISITING STUDENTS FROM OUTSIDE THE VILLAGE

ENGLISH CLASSES

MATH CLASSES

GEOGRAPHY CLASSES

ENVIRONMENTAL EDUCATION

ECO TOURISM

SCIENCE

TRADITIONAL DANCE CLASSES FOR GIRLS

Schedule O (Form 990) 2022 Page **2** 

Name of the organization
RIC OBARRYS DOLPHIN PROJECT

Employer identification number
47-1665067

#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

RECYCLING CLASS

MARINE MAMMAL STRANDING WORKSHOPS FOR GOVERNMENT AGENCIES

- -ETHICAL DOLPHIN WATCHING
- -BILLBOARD CAMPAIGN
- -WORKSHOPS

NO-COST VETERINARY CLINIC

2022 151 DOGS STERILIZED.

DOLPHIN PROJECT OPERATES A NO-COST VETERINARY CLINIC IN BALI. WE PROVIDE NO-COST SPAY, NEUTERING AND EMERGENCY VETERINARY CARE FOR PETS OF LOCAL RESIDENTS.

MANGROVE PLANTING

IN AN EFFORT TO BE CARBON NEUTRAL, THE DOLPHIN PROJECT TEAM IN INDONESIA STARTED A TREE NURSERY.

-IN 2022 WE PLANTED MORE THAN 10,000 TREES ALONG THE COASTLINE.

MURAL CAMPAIGN

DOLPHIN PROJECT WORKS WITH INTERNATIONAL ARTISTS TO PROMOTE OUR ANTI-CAPTIVITY MESSAGE THROUGH LARGE OUTDOOR PUBLIC MURALS.

ANIMAL RESCUE

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

RIC OBARRYS DOLPHIN PROJECT

Employer identification number

47–1665067

#### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

- •RESCUED 15 MONKEYS WHO WERE KEPT CHAINED IN CAGES, OR ESCAPED FROM PREVIOUS OWNERS WHO KEPT THEM AS PETS
- •RESCUED AND TREATED 1 JAVAN DEER (RUSA TIMORENSIS) WHO WAS ATTACKED BY WILD DOGS
- •RESCUED AND RELOCATED 9 SNAKES WHO NEEDED TO BE EVACUATED FROM PEOPLE'S HOMES
- •RESCUED AND TREATED 3 ENDANGERED GREEN SEA TURTLES.
- •RESCUED AND TREATED 5 BRAZILIAN RED-CHEEKED MUD TURTLES, A SPECIES NOT NATIVE TO INDONESIA (KINOSTERNON SCORPIOODES CRUENTATUM)

QUICK RESPONSE CETACEAN STRANDING TEAM PILOT WHALES BRYD WHALES BOTTLENOSE DOLPHINS
SPINNER DOLPHINS

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

GLOBAL CAMPAIGNS

GLOBAL BEACH CLEANUP

EACH SUMMER, DOLPHIN PROJECT HOSTS A WORLDWIDE CLEANUP EVENT. DOLPHIN DEFENDERS ALL OVER THE WORLD PARTICIPATE FOR A WEEKEND OF CLEANING UP BEACHES, PARKS, AND WATERWAYS IN THEIR LOCAL COMMUNITIES.

EMPTY THE TANKS WORLDWIDE

EMPTY THE TANKS WORLDWIDE EVENTS TAKE PLACE EACH YEAR ON THE SECOND SATURDAY OF MAY, AND GIVES A PLATFORM TO ACTIVISTS AROUND THE WORLD TO STAND TOGETHER AND PEACEFULLY ADVOCATE FOR AN END TO DOLPHIN AND WHALE CAPTIVITY. DOLPHIN PROJECT IS ENGAGED IN NUMEROUS EFFORTS TARGETED AT SPECIFIC CAPTIVE FACILITIES AND TRAVEL COMPANIES THAT

Employer identification number 47–1665067

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

HAVE TIES TO THE CAPTIVE DOLPHIN TRADE. PAST EFFORTS, TOGETHER WITH THE TIRELESS EFFORTS OF LOCAL ACTIVISTS, HAVE LED TO THE CLOSURES OF MORE THAN 80 CAPTIVE DOLPHIN FACILITIES.

DOLPHIN DEFENDER MONTH

EACH SEPTEMBER MARKS DOLPHIN PROJECT'S DOLPHIN DEFENDER MONTH, WHERE PEOPLE FROM AROUND THE WORLD ARE ENCOURAGED TO TAKE ACTION AGAINST THE DOLPHIN SLAUGHTERS AND CAPTURES IN TAIJI. DOLPHIN DEFENDER MONTH REPRESENTS A GREAT OPPORTUNITY TO CONTINUE EDUCATING OTHERS ABOUT THE TRUTH BEHIND MARINE MAMMAL CAPTIVITY, AND THERE ARE A NUMBER OF WAYS TO GET INVOLVED, INCLUDING PROTESTING AT LOCAL EMBASSIES AND MARINE PARKS.

DON'T BUY A TICKET TO A DOLPHIN SHOW

OUR TEAM TRAVELS WORLDWIDE TO AID GRASSROOTS CAMPAIGNS TO END THE CAPTIVITY OF DOLPHIN FOR ENTERTAINMENT.

THROUGH SOCIAL MEDIA, TV/FILM AND BOOTS-ON-THE-GROUND ACTIVISM, DOLPHIN

PROJECT HAS LED THE CHARGE TO BRING THE PLIGHT OF DOLPHINS INTO POP CULTURE.

DOLPHIN SANCTUARY PROJECT

USING THE UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER, AND OUR PROTOCOL FOR THE REHABILITATION AND RELEASE OF CAPTIVE DOLPHINS, DOLPHIN PROJECT IS ACTIVELY Schedule O (Form 990) 2022 Page **2** 

Name of the organization

RIC OBARRYS DOLPHIN PROJECT

Employer identification number
47-1665067

#### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

LOOKING TO BUILD AND MAINTAIN DOLPHIN SANCTUARIES IN NORTH AMERICA, EU

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

IT WILL BE PROVIDED TO THE BOARD MEMBERS FOR REVIEW

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS REVIEWS ANNUALLY IF ANY CONFLICTS EXIST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

REVIEW THE OTHER COMPARABLE OFFICERS, DID BUDGET AND SET SALARY

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

REVIEW THE OTHER COMPARABLE POSITIONS, DID BUDGET AND SET SALARY

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THESE DOCUMENTS ARE AVAILABLE UPON REQUEST

# 2022 California Exempt Organization Annual Information Return

FORM

199

Calendar Y	ear 20	22 or fiscal year beginning (mm/dd/yyyy), and ending	g (mm/dd/yyyy)				
Corporation/O	rganiza	tion name		С	alifornia	corporation n	umber
RIC OB			3752	775			
Additional info	rmation	n. See instructions.		EIN 17_1	665067		
Street address	(suite	or room)			MB no.	003007	
171 PI	ER Z	AVE					
City SANTA I	M∪M.	r C A	State CA		ip code	5-5311	
Foreign countr			Foreign province/state/county			ostal code	
1							
B Amended C IRC Secti D Final info  ■ □ □ Enter dat E Check ac 1 □ □ F Federal r 4 □ Oti	on 494 ormatio issolve e: (mm countir Cash eturn f	not reported to reported to reported to reported to return?  It is the organization of the organization or	ization have any changes to its g o the FTB? See instructions er R&TC Section 23701d, has the ingaged in political activities? ins	e 23701 \$?9 to rep		•	X No X No X No
<b>a</b> 15 till5 ti	group	N Is the organize	e?			• Yes	X No
		ion in a group exemption Yes X No audited in a p	rior year? m 1023/1024 pending?				X No
Part I	Con	plete Part I unless not required to file this form. See General Information	on B and C.				
	1	Gross sales or receipts from other sources. From Side 2, Part II, line 8	•	1		62	,129.
Dessints	2	Gross dues and assessments from members and affiliates		2			
Receipts _ and	3	Gross contributions, gifts, grants, and similar amounts received	3		585	,108.	
Revenues	4	Total gross receipts for filing requirement test. Add line 1 through line 3	4		C 4 7	227	
	5	This line must be completed. If the result is less than \$50,000, see Ge Cost of goods sold	24,375.	4		64/	<u>,237.</u>
	6	Cost or other basis, and sales expenses of assets sold. 6	24,373.				
	7	Total costs. Add line 5 and line 6	<u> </u>	7		24	,375.
	8	Total gross income. Subtract line 7 from line 4	8			,862.	
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18		9			,183.
Expenses	10	Excess of receipts over expenses and disbursements. Subtract line 9 f	10		-68	,321.	
	11	Total payments	•	11			
	12	Use tax. See General Information K.		12	<u> </u>		
	13	Payments balance. If line 11 is more than line 12, subtract line 12 from	13				
Filing	14	Use tax balance. If line 12 is more than line 11, subtract line 11 from li	ne 12 •	14			
Fee	15	Penalties and interest. See General Information J		15	-		
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	<b>.</b>	16			0.
Sign Here		penalties of perjury, I declare that I have examined this return, including accompanying schedult, and complete. Declaration of preparer (other than taxpayer) is based on all information of whin	es and statements, and to the bes ch preparer has any knowledge. Date	st of my	knowled		it is true,
	of of	FRESIDENT			(310	) 923-2	185
	Prep	arer's ▶ Date	Check if self-	7 I	● PTII		
Paid Preparer's	signa	MEDDA A 17AM CAME ODA	employed	<u> </u>		76449 n's FEIN	
Use Only	(or yo	TERRA A VAN ZANT, CPA					
	self-e	Ides, in miployed) address FOLSOM, CA 95630			Tele	phone	
		10110My OA 50000			<del>}</del> 16−	844-820	)6
	Ma	y the FTB discuss this return with the preparer shown above? See instru	ictions	•	X	Yes	No

059

RIC OBARRYS DOLPHIN PROJECT

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts — complete Part II or furnish substitute information.

		ıcguı	diess of diffount of gross receipts	complete i ait ii oi iaii	mon sub.	stitute illiorillution	•			
		1	Gross sales or receipts from all	business activities. Se	e instru	ctions		, 1		62,129.
		2	Interest					2		
Receipts from		3	Dividends					3		
		4	Gross rents					4		
Other		5	Gross royalties					5		
Sour	ces	6	Gross amount received from sa	6						
		7	Other income. Attach schedule.	7						
		8	Total gross sales or receipts from other	8		62,129.				
		9	Contributions, gifts, grants, and similar a	9						
		10	Disbursements to or for member	rs				10		
		11	Compensation of officers, direct		_	72,563.				
		12	Other salaries and wages							141,376.
Expe and	nses	13	Interest							111/0/00
and Disbu	ırse-	14	Taxes							19,149.
ment		15	Rents					-		16,839.
		16	Depreciation and depletion (See						_	782.
		17	Other expenses and disburseme							440,474.
		18	Total expenses and disbursements. Add		18		691,183.			
Sch	edule	_	Balance Sheet	Beginning					xable ye	
Asse		_	Balance Sheet	(a)	UI (axab	(b)	(c)	u Oi ta	ixable ye	(d)
				(u)		341,582.	(6)		•	250,106.
-	•		receivable			44,935.			•	50,017.
			eivable			11/333.			•	30,017.
						34,535.			•	37,935.
			tate government obligations						•	
6	Investm	ents i	n other bonds						•	
7	Investm	ents i	n stock						•	
8	Mortgad	je loar	IS						•	
			ents. Attach schedule						•	
			ssets				11,3	66.		
			ated depreciation	•		975.	•	48.		2,318.
									•	
			Attach schedule			1,063.			•	1,063.
						423,090.				341,439.
			et worth							
			able						•	
			gifts, or grants payable						•	
			tes payable						•	
			yable						•	
			s. Attach schedule			19,058.				5,728.
			or principal fund			,			•	
			ital surplus. Attach reconciliation						•	
21	Retaine	d earn	ings or income fund			404,032.			•	335,711.
			es and net worth			423,090.				341,439.
Sch	edule	M-1	Reconciliation of income pe Do not complete this schedu				(d), is less than	\$50,00	00.	
1	Net inco	ome pe	er books	-68,32			books this year not inc			
				•			ch schedule		•	
3	Excess	of cap	ital losses over capital gains		8	Deductions in this i	return not charged			
4	Income	not re	corded on books this year.			against book incom	-			
			10	<u> </u>					•	
			orded on books this year not deducted		9		nd line 8			
			Attach Schodalo	•	10					
6	rotal. A	ad line	e 1 through line 5	-68,32	⊥.	Suptract line 9	from line 6			-68,321.

3652224 **Side 2** Form 199 2022 059 CACA1112L 01/10/23

#### Schedule B (Form 990)

### CA PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

2022

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

RIC OBARRYS DOLPHIN PROJECT 47-1665067 Organization type (check one): Filers of: Section: X 501(c)( 3 ) Form 990 or 990-EZ (enter number) organization 4947(a)(1) nonexempt charitable trust not treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. **General Rule** For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year.

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

RIC	OBARRYS	DOLPHIN	PROJECT

47-1665067

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>50,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>5,177.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>10,370.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>15,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$12,220.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

RIC OF	BARRYS DOLPHIN PROJECT	· ·	665067
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>5,000</u> .	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>10,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		- \$ <u>5,000</u> . -	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		- \$16,893. -	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person Payroll Complete Part II for noncash contributions.)

RIC OBARRYS DOLPHIN PROJECT

47-1665067

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$	

RIC OBARRYS DOLPHIN PROJECT 47-1665067 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

_	_	_	_
7	n	7	")

#### **CALIFORNIA STATEMENTS**

PAGE 1

#### **RIC OBARRYS DOLPHIN PROJECT**

47-1665067

#### STATEMENT 1 FORM 199, PART II, LINE 11 COMPENSATION OF OFFICERS, DIRECTORS, TRUSTEES AND KEY EMPLOYEES

#### **CURRENT OFFICERS:**

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED		CONTRI- BUTION TO EBP & DC	ACCOUNT/
RICHARD O'BARRY 171 PIER AVE SANTA MONICA, CA 90405	PRESIDENT 40.00	\$ 72,563.	\$ 0.	\$ 0.
TIMOTHY BURNS 171 PIER AVE SANTA MONICA, CA 90405	TREAS, SECRET 1.00	0.	0.	0.
MATTHEW SORUM 171 PIER AVE SANTA MONICA, CA 90405	DIRECTOR 1.00	0.	0.	0.
SARAH MELTZOFF 171 PIER AVE SANTA MONICA, CA 90405	DIRECTOR 1.00	0.	0.	0.
MARTHA ROGERS 171 PIER AVE SANTA MONICA, CA 90405	DIRECTOR 1.00	0.	0.	0.
	TOTAL	\$ 72,563.	\$ 0.	\$ 0.

#### STATEMENT 2 FORM 199, PART II, LINE 17 OTHER EXPENSES

ACCOUNTING FEES	\$	3,300.
ADVERTISING AND PROMOTION		1,254.
EDUCATIONAL OUTREACH		65,222.
INDONESIAN CAMPAIGN		204,767.
INSURANCE		9,228.
LEGAL FEES.		15,019.
MISCELLANEOUS		267.
OFFICE EXPENSES		58,136.
OTHER EMPLOYEE BENEFIT		5.786.
OTHER FEES.		25,089
SALES TAX		791
TAIJI CAMPAIGN		13.565.
TRAVEL		38 050
TOTAL	. Ś	440 474
101111	. ~	1 1 0 7 1 7 1 0

2022	CALIFORNIA STATEMENTS	PAGE 2
	RIC OBARRYS DOLPHIN PROJECT	47-1665067
STATEMENT 3 FORM 199, SCHEDULE L, LINE OTHER ASSETS  NET INTANGIBLE ASSETS	12 TOTAL \$	1,063. 1,063.
STATEMENT 4 FORM 199, SCHEDULE L, LINE OTHER LIABILITIES	18	
OTHER LIABILITIES PAYROLL LIABILITIES	TOTAL \$	5,667. 61. 5,728.

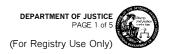
STATE OF CALIFORNIA

RRF-1 (Rev. 02/2021) IN

MAIL TO: Registry of Charitable Trusts P.O. Box 903447 Sacramento, CA 94203-4470

STREET ADDRESS: 1300 I Street Sacramento, CA 95814 (916) 210-6400

WEBSITE ADDRESS: www.oag.ca.gov/charities



## ANNUAL REGISTRATION RENEWAL FEE REPORT TO ATTORNEY GENERAL OF CALIFORNIA

Sections 12586 and 12587, California Government Code 11 Cal. Code Regs. sections 301-306, 309, 311, and 312

Failure to submit this report annually no later than four months and fifteen days after the end of the organization's accounting period may result in the loss of tax exemption and the assessment of a minimum tax of \$800, plus interest, and/or fines or filing penalties. Revenue & Taxation Code section 23703; Government Code section 12586.1. IRS extensions will be honored.

					Check if:				
RIC OBARRYS DOLPHIN PROJECT  Name of Organization					Change of address				
					Amended report				
List all DBAs and names the organization uses	or has used							_	
171 PIER AVE Address (Number and Street)					State Charity	Registra	ation Number <u>CT-021413</u>	5	
, , , , , , , , , , , , , , , , , , ,	-5311				0	. 0			
SANTA MONICA, CA 90405 City or Town, State, and ZIP Code	JJ11				Corporation o	r Organi	ization No. <u>3752775</u>		
(310) 923-2185	E-mail Ad				Fodoral Empl	avar ID I	No. 47-1665067		
Telephone Number							No. <u>47-1665067</u>		
ANNUAL REGI	STRATION I				. Code Regs. se ment of Justic		01-307, 311, and 312)		
Total Revenue	Fee	Total Reve	nue		Fee	Total R	evenue	E	ee
Less than \$50,000	\$25	Between \$	250,001 and	\$1 millio	n \$100	Betwee	en \$20,000,001 and \$100 milli	on \$8	800
Between \$50,000 and \$100,000	\$50		1,000,001 an				en \$100,000,001 and \$500 mil		
Between \$100,001 and \$250,000	\$75	Between \$	5,000,001 an	1d \$20 mi	llion \$400	Greater	than \$500 million	<b>\$</b>	1,200
PART A – ACTIVITIES									
For your most recent full acco	unting peri	od (beginni	ng $1/$	/01/22	ending	12/	31/22 ) list:		
Total Revenue \$							<b>T.I.A.</b> I. A		
(including noncash contributions)	622,86	2. Nonca	sh Contribu	tions \$_		0.	Total Assets \$ 34	11,43	<u> 39.</u>
Program Expen	ses \$	604,2	246.	-	Total Expense	s \$	691,183.		
PART B – STATEMENTS RE	GARDING	G ORGAN	IZATION	DURING	THE PERI	OD OF	THIS REPORT		
Note: All questions must be answer providing an explanation and	ered. If you d details for	answer "yes r each "yes"	" to any of t response. P	he questi Please rev	ions below, yo view RRF-1 ins	ou must struction	attach a separate page is for information required.	Yes	No
During this reporting period, were officer, director or trustee thereof, either.									X
2 During this reporting period, was	there any th	neft, embezz	lement, dive	ersion or	misuse of the	organizatio	on's charitable property or funds?		X
3 During this reporting period, were	any organi	ization funds	used to pay	y any per	nalty, fine or ju	ıdgment	?		X
4 During this reporting period, were coventurer used?	the service	es of a comme	ercial fundraise	r, fundrais	sing counsel fo	or charitab	ole purposes, or commercial		Χ
5 During this reporting period, did t	he organiza	ition receive	any governi	mental fu	nding?				X
6 During this reporting period, did t	he organiza	ition hold a r	affle for cha	aritable pu	urposes?				Χ
7 Does the organization conduct a	vehicle dona	ation progra	m?						Χ
Did the organization conduct an i generally accepted accounting pr	ndependent inciples for	audit and p this reportin	repare audit g period?	ted financ	cial statements	s in acco	ordance with		X
9 At the end of this reporting period	d, did the or	ganization h	old restricted	net assets,	while reporting	g negati	ve unrestricted net assets?		X
I declare under penalty of perjury the and belief, the content is true, corre						docume	nts, and to the best of my kn	owled	ge
	RIC	HARD O'E	BARRY		PRESIDENT	[			
Signature of Authorized Agent	Printed				Title		Date		

### Form **8868**

(Rev. January 2022)

Department of the Treasury Internal Revenue Service

### Application for Automatic Extension of Time To File an Exempt Organization Return

► File a separate application for each return. ► Go to www.irs.gov/Form8868 for the latest information. OMB No. 1545-0047

**Electronic filing (e-file).** You can electronically file Form 8868 to request a 6-month automatic extension of time to file any of the forms listed below with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, for which an extension request must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits.

www.mo.gov	The me providerate me for chambles and non pro-	713.			
Automati	c 6-Month Extension of Time. Only sub	mit origin	al (no copies needed).		
	ions required to file an income tax return other t 004 to request an extension of time to file incom			, ,	
Type or	Name of exempt organization or other filer, see instructions.			Taxpayer identification	number (TIN)
print	RIC OBARRYS DOLPHIN PROJECT			47-1665067	
File by the due date for filing your	Number, street, and room or suite number. If a P.O. box, see 171 PIER AVE				
return. See instructions.	City, town or post office, state, and ZIP code. For a foreign ac SANTA MONICA, CA 90405-5311	ldress, see instru	ictions.		
Enter the Ro	eturn Code for the return that this application is	for (file a se	parate application for each return)		01
Application Is For		Return Code	Application Is For		Return Code
Form 990 or	r Form 990-EZ	01	Form 1041-A		08
Form 4720	(individual)	03	Form 4720 (other than individual)		09
Form 990-P		04	Form 5227		10
	(section 401(a) or 408(a) trust)	05	Form 6069		11
	(trust other than above)	06	Form 8870		12
Form 990-T	(corporation)	07			
<ul><li>If the or</li><li>If this is check the</li></ul>	ne No. ► (310) 923-2185 ganization does not have an office or place of but for a Group Return, enter the organization's founds box ►	ır digit Group	e United States, check this box  Exemption Number (GEN)	f this is for the who	le group,
for the ► X	est an automatic 6-month extension of time until e organization named above. The extension is fo calendar year 20 22 or tax year beginning, 20 tax year entered in line 1 is for less than 12 mor	or the organiz _, and endir	ng, 20	zation return nal return	
Ch	nange in accounting period			T I	
nonref	application is for Forms 990-PF, 990-T, 4720, or fundable credits. See instructions	· · · · · · · · · · · · · · · · · · ·	<u> </u>	3 a \$	0.
tax pa	application is for Forms 990-PF, 990-T, 4720, or yments made. Include any prior year overpayme	ent allowed a	as a credit	3 b \$	0.
	<b>ce due.</b> Subtract line 3b from line 3a. Include yo S (Electronic Federal Tax Payment System). See			3 c \$	0.
Caution: If y payment ins	you are going to make an electronic funds withd structions.	rawal (direct	debit) with this Form 8868, see Form 84	453-TE and Form 8	879-TE for

BAA For Privacy Act and Paperwork Reduction Act Notice, see instructions.

Form 8868 (Rev. 1-2022)

#### Form **990**

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

OMB No. 1545-0047

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 Inspection

Department of the Treasury Internal Revenue Service

, 2022, and ending For the 2022 calendar year, or tax year beginning D Employer identification number B Check if applicable: RIC OBARRYS DOLPHIN PROJECT Address change 47-1665067 171 PIER AVE Telephone number Name change SANTA MONICA, CA 90405-5311 Initial return (310) 923-2185 Final return/terminated **G** Gross receipts \$ Amended return 647,237 F Name and address of principal officer: H(a) Is this a group return for subordina Yes Application pending **H(b)** Are all subordinates included? If "No," attach a list. See instructions SAME AS C ABOVE Yes No X 501(c)(3) 501(c) ( Tax-exempt status: (insert no.) 4947(a)(1) or Website: HTTP://DOLPHIN PROJECT.NET X Corporation Trust M State of legal domicile: CA Form of organization: L Year of formation: 2014 Summary Briefly describe the organization's mission or most significant activities: FOR EDUCATION, SAFETY, RECOVERY, AND PREVENTION FROM CRUELTY FOR ALL CETACEANS ESPECIALLY DOLPHINS Governance if the organization discontinued its operations or disposed of more than 25% of its net assets. Number of voting members of the governing body (Part VI, line 1a). Number of independent voting members of the governing body (Part VI, line 1b). 4 4 5 Total number of volunteers (estimate if necessary)..... 6 12 Total unrelated business revenue from Part VIII, column (C), line 12 7a 0. **b** Net unrelated business taxable income from Form 990-T, Part I, line 11...... 7b 0. Prior Year **Current Year** Contributions and grants (Part VIII, line 1h)..... 690,681. 585,108. Investment income (Part VIII, column (A), lines 3, 4, and 7d)... Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e). 89,928. 37,754. Total revenue — add lines 8 through 11 (must equal Part VIII, column (A), line 12).... 780,609. 622,862 Grants and similar amounts paid (Part IX, column (A), lines 1-3)..... Benefits paid to or for members (Part IX, column (A), line 4)...... Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) . . . . 169,549 238,874. 16a Professional fundraising fees (Part IX, column (A), line 11e)..... **b** Total fundraising expenses (Part IX, column (D), line 25) 17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)..... 499,709 452 , 309 18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)..... 669,258. 691,183. Revenue less expenses. Subtract line 18 from line 12...... 111,351 -68,321. **Beginning of Current Year** End of Year Total assets (Part X. line 16) ... 341,439 423,090. Total liabilities (Part X, line 26)..... 19,058. 5.728. Net assets or fund balances. Subtract line 21 from line 20. 22 404,032 335,711 Signature Block Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge. Sign Here RICHARD O'BARRY PRESIDENT Preparer's signature X if Check P01276449 TERRA VAN ZANT, CPA TERRA VAN ZANT, CPA self-employed Paid TERRA A VAN ZANT, CPA Preparer Firm's name Use Only 101 PARKSHORE DR, Firm's address SUITE 100

FOLSOM, CA 95630

No

916-844-8206

X Yes

Par	t IV	Checklist of Required Schedules			
1	le the e	rganization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete		Yes	No
1	Schedu	gariization described in section 501(c)(s) or 4947(a)(1) (other than a private foundation)? If Yes, complete the A	1	Х	
2	Is the o	rganization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	for publ	organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates lic office? If "Yes," complete Schedule C, Part I	3		Х
4	Section in effect	n 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election that the tax year? If "Yes," complete Schedule C, Part II.	4		Х
5	Is the o	organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, ments, or similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III	5		Х
6	to provid	organization maintain any donor advised funds or any similar funds or accounts for which donors have the right de advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D,	6		Х
7	Did the environ	organization receive or hold a conservation easement, including easements to preserve open space, the ment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8		organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," te Schedule D, Part III.	8		Х
9	for amo	organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian unts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation s? If "Yes," complete Schedule D, Part IV.	9		Х
10	Did the or in qu	organization, directly or through a related organization, hold assets in donor-restricted endowments usi endowments? If "Yes," complete Schedule D, Part V.	10		Х
11		ganization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, s applicable.			
а	Did the	organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule VI</i> .	11a	Х	
b	Did the	organization report an amount for investments – other securities in Part X, line 12, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.	11b		Х
С	Did the	organization report an amount for investments – program related in Part X, line 13, that is 5% or more of its total reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.	11c		Х
d	Did the in Part	organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported X, line 16? If "Yes," complete Schedule D, Part IX.	11d		Х
е	Did the	organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	Х	
f		organization's separate or consolidated financial statements for the tax year include a footnote that addresses anization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		Х
12a	Did the Schedu	organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete ile D, Parts XI and XII	12a		Х
b	Was the	organization included in consolidated, independent audited financial statements for the tax year? If "Yes," and rganization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		Х
13	Is the o	rganization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the	organization maintain an office, employees, or agents outside of the United States?	14a	Х	
b	busines	organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, s, investment, and program service activities outside the United States, or aggregate foreign investments valued 1,000 or more? If "Yes," complete Schedule F, Parts I and IV.	14b	Х	
15	Did the foreign	organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any organization? If "Yes," complete Schedule F, Parts II and IV.	15		Х
16	Did the	organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to oreign individuals? If "Yes," complete Schedule F, Parts III and IV.	16		Х
	Did the	organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions	17		Х
18	Did the	organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, and 8a? If "Yes," complete Schedule G, Part II.	18		Х
19	Did the	organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," te Schedule G, Part III.	19		Х
20a	Did the	organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		Х
b	If "Yes"	to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the	organization report more than \$5,000 of grants or other assistance to any domestic organization or	21		Х

Par	t IV	Checklist of Required Schedules (continued)			,
	Distri	on a significant and the state of the state		Yes	No
22	colun	ne organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, nn (A), line 2? If "Yes," complete Schedule I, Parts I and III.	22		Х
23	Did th and fo Sche	ne organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current ormer officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete dule J.	23		Х
24a	Did the la	ne organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of sist day of the year, that was issued after December 31, 2002? If a "Yes," answer lines 24b through 24d and solete Schedule K. If "No," go to line 25a.	24a		Х
b	Did th	ne organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С		ne organization maintain an escrow account other than a refunding escrow at any time during the year to defease ax-exempt bonds?	24c		
d	-	ne organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Secti trans	on 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit action with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the that th <i>Sche</i>	organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and ne transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete dule L, Part I.	25b		Х
26	Did the forme or far	ne organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or er officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity mily member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>	26		Х
27	emplo mem	ne organization provide a grant or other assistance to any current or former officer, director, trustee, key oyee, creator or founder, substantial contributor or employee thereof, a grant selection committee ber, or to a 35% controlled entity (including an employee thereof) or family member of any of these ons? If "Yes," complete Schedule L, Part III.	27		Х
28		the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, inctions for applicable filing thresholds, conditions, and exceptions):			
а	A cur "Yes,	rent or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If "complete Schedule L, Part IV	28a		Х
b	A fan	nily member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b	Х	
С		% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? <i>If "Yes,"</i>	28c		Х
29		ne organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		Х
30	Did th	ne organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation ibutions? If "Yes," complete Schedule M.	30		Х
31		ne organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		Х
32	Did th	ne organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete dule N. Part II	32		Х
33	Did th	ne organization own 100% of an entity disregarded as separate from the organization under Regulations sections 1701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
	Was	the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV,	34		Х
35a		ne organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
	If "Ye	es" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		
36	Secti	on 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related nization? If "Yes," complete Schedule R, Part V, line 2	36		Х
37	Did th	ne organization conduct more than 5% of its activities through an entity that is not a related organization and that is each as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		Х
38	Did th	ne organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19?  All Form 990 filers are required to complete Schedule O	38	Х	
Par	t V	Statements Regarding Other IRS Filings and Tax Compliance			
		Check if Schedule O contains a response or note to any line in this Part V			
1.	Ento	the number reported in box 3 of Form 1006. Enter 0, if not applicable.		Yes	No
		the number reported in box 3 of Form 1096. Enter -0- if not applicable			
		ne organization comply with backup withholding rules for reportable payments to vendors and reportable gaming			
Ċ		bling) winnings to prize winners?	1c		

Form 990 (2022) RIC OBARRYS DOLPHIN PROJECT

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 5			
			37	
	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	Х	
	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X
	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		Х
	If "Yes," enter the name of the foreign country	−a		
~	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Χ
	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?	5с		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
	Organizations that may receive deductible contributions under section 170(c).			
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7с		Х
	If "Yes," indicate the number of Forms 8282 filed during the year			
	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		X
	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		Х
•	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		
_	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.	•		
	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	Section 501(c)(12) organizations. Enter:			
а	Gross income from members or shareholders			
	Gross income from other sources. (Do not net amounts due or paid to other sources against amounts due or received from them.)			
	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a		
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
	Section 501(c)(29) qualified nonprofit health insurance issuers.  Is the organization licensed to issue qualified health plans in more than one state?	13a		
а	Note: See the instructions for additional information the organization must report on Schedule O.	ısa		
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			
	Did the organization receive any payments for indoor tanning services during the tax year?	14a		Χ
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		Х
	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		Х
17	If "Yes," complete Form 4720, Schedule O.			
17	<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.			
3 A A	TEFA016FL 00/01/20		200	0000

Par		selow	, and	d for				
	a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or cha Schedule O. See instructions.	nges	on					
	Check if Schedule O contains a response or note to any line in this Part VI.			. Х				
Sec	tion A. Governing Body and Management			•				
	Established the Conference of the consideration of		Yes	No				
Ia	Enter the number of voting members of the governing body at the end of the tax year	-						
	of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.							
b	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 any other							
	officer, director, trustee, or key employee?	2		Х				
	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?	3		Х				
4	Did the organization make any significant changes to its governing documents			.,				
_	since the prior Form 990 was filed?	5		X				
5 6	Did the organization become aware during the year of a significant diversion of the organization's assets?	6		X				
-	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more			- 21				
	members of the governing body?	7a		Χ				
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?	7b		Х				
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:							
а	The governing body?	8a	X					
	Each committee with authority to act on behalf of the governing body?	8b	X					
9	9 Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O							
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal R	evenı	ie Ci	ode.)				
			Yes	No				
	Did the organization have local chapters, branches, or affiliates?	10a		Х				
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b						
	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	X					
	Describe on Schedule O the process, if any, used by the organization to review this Form 990.  SEE SCHEDULE O	- 10	3.7					
	Did the organization have a written conflict of interest policy? If "No," go to line 13	12a	Х					
D	to conflicts?	12b	X					
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe on Schedule O how this was done SEE. SCHEDULE. 0	12c	Х					
13	Did the organization have a written whistleblower policy?	13	Х					
14	Did the organization have a written document retention and destruction policy?	14	X					
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 SEE . SCHEDULE O	15a	X					
b	Other officers or key employees of the organizationSEE .SCHEDULE . O	15b	X					
10-	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.							
	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		Х				
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	101						
Sec	organization's exempt status with respect to such arrangements?tion C. Disclosure	16b						
	List the states with which a copy of this Form 990 is required to be filed CA							
	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 5 available for public inspection. Indicate how you made these available. Check all that apply.	01(c)(3	B)s on	ly)				
	Own website Another's website X Upon request Other (explain on Schedule O)							
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements avail the public during the tax year.  SEE SCHEDULE O	able to						
20	State the name, address, and telephone number of the person who possesses the organization's books and records.							
	RIC OBARRYS DOLPHIN PROJECT 171 PIER AVE SANTA MONICA CA 90405-5311 (310) 9	23-2	185					

### 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 neither the organization nor any relat	ed organiz	ation	con	nper	ısate	ed ang	y cu	ırrent officer, direct	or, or trustee.	
		(C)								
(A) Name and title	(B) Average hours per		dir	ector.	ot ch unles officer /truste	eck moss pers and a ee)		Reportable compensation from	(E)  Reportable compensation from related organizations	<b>(F)</b> Estimated amount of other
	week (list any hours for related organiza- tions below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	the organization (W-2/1099- MISC/1099-NEC)	(W-2/1099- MISC/1099-NEC)	compensation from the organization and related organizations
(1) RICHARD O'BARRY	40									
PRESIDENT	0	Х		Χ				72,563.	0.	0.
(2) TIMOTHY BURNS TREAS, SECRET	10	Х		Х				0.	0.	0.
(3) MATTHEW SORUM	1									
DIRECTOR	0	Х						0.	0.	0.
(4) SARAH MELTZOFF	1									
DIRECTOR	0	Х						0.	0.	0.
(5) MARTHA ROGERS	1									
DIRECTOR	0	Х						0.	0.	0.
(6)										
(7)										
<u>(9)</u>										
(10)										
(11)										
(12)										
(13)										
(14)										

Form 990 (2022) RIC OBARRYS DOLPHIN PRO Part VII Section A. Officers, Directors, Tr		Kev	Етр	love	es. a	ınc	l Highest Com	47-166506		Pag (contin	
(A) Name and title	(B)  Average hours per week	(do	P not che unless er and a	osition ok mor persor direc	e than o	ne an ee)	(D)  Reportable compensation from the organization	Estima	(F)		
	(list any hours for related organiza - tions below dotted line)	Individual trustee or director	Institutional trustee	Key employee	Highest compensated employee	Former	(W-2/1099- MISC/1099-NEC)	related organizations (W-271099- MISC/1099-NEC)	comper the or and	nsation fr ganizatio I related Inizations	on
(15)											
(16)											
(17)											
(18)											
(19)											
(20)	<del> </del>										
<u>(21)</u>	<del> </del>										
(22)											
(23)	<del> </del>										
(24)	<del> </del>										
(25)	<del> </del>										
1b Subtotal						-	72,563.	0.			0.
c Total from continuation sheets to Part VII, Sect							72,563.	0.			0.
Total number of individuals (including but not limite from the organization 0	d to those I	isted a	above)	who	receiv	ed	more than \$100,00	0 of reportable comp	ensation		
3 Did the organization list any former officer, dire on line 1a? If "Yes,"complete Schedule J for sur	ctor, truste ch individu	ee, ke ıal	y emp	loye	e, or h	nigh	nest compensated	employee	. 3	Yes	No X
4 For any individual listed on line 1a, is the sum of the organization and related organizations great such individual.									. 4		X
5 Did any person listed on line 1a receive or according services rendered to the organization? If "Ye	ue comper es," compl	nsatio ete Si	n from chedu	any le J f	unrel	ate ch p	d organization or	individual	. 5		X
Section B. Independent Contractors  1 Complete this table for your five highest competence.	nsated ind	epend	dent c	ontra	ctors t	that	t received more to	nan \$100,000 of		•	_
compensation from the organization. Report compe  (A)  Name and business add		the ca	alenda	r yea	r endin	ig w	vith or within the or ( <b>B</b> ) Description o			c)	
rame and business add	ai 033						Description	7. 301 11003	Jonnpe	1341101	<u> </u>
											<u> </u>
2 Total number of independent contractors (including	but not lim	ited to	those	liste	d ahov	e) v	who received more	than			
\$100,000 of compensation from the organization	n 0		108L 09			-, '			Form	<b>990</b> (2	2022)
		LLAU	· UOL U	,,01/22	-				i Oilil	JJU (2	رعدد

Par	t VI	Check if Schedul			a resp	onse or note to any	/ line in this Part VI	II		П
					<u></u>		<b>(A)</b> Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	Revenue excluded from tax under sections 512-514
Ŋ Y	1a	Federated campaig	ns .		1a					
Contributions, Gifts, Grants, and Other Similar Amounts	b	Membership dues.			1b					
A, G	С	Fundraising events.			1c					
a Gir	d	Related organizatio			1d					
S, in	e	Government grants (cont			1e					
iti ja	Ť	All other contributions, g similar amounts not incli		,	1f	585,108.				
년 ફ	g	Noncash contributions in	clude	ed in		303,100.				
TLO DE	L .	Total. Add lines 1a-	1		1g		505 100			
	11	Total. Aud lines Ta-	-11.		· · · · · · · · · · · · · · · · · · ·	Business Code	585,108.			
Program Service Revenue	2a				F	Business Gode				
ě	b									
8	С									
er.	d									
E	е									
gra	f	All other program s								
<u> </u>	g	Total. Add lines 2a-	-2f .							
	3	Investment income (in other similar amount	inclu	ıding divide	ends, ir	nterest, and				
	4	Income from invest								
	5	Royalties				· ·				
				(i) R		(ii) Personal				
	6a	Gross rents	6a							
		Less: rental expenses	6b							
		Rental income or (loss)								
	d	Net rental income of	or (lo							
	7a	Gross amount from		(i) Secu	ırities	(ii) Other				
		sales of assets other than inventory	7a							
	b	Less: cost or other basis and sales expenses	7b							
	_	Gain or (loss)	7c							
		Net gain or (loss)								
a)		Gross income from funda								
ž	oa	(not including \$		•						
š		of contributions reported	l on li	ine 1c).						
ď.		See Part IV, line 18			88					
ther Revenue	1	Less: direct expens			81	-				
δ		Net income or (loss			ising 6	events				
	9a	Gross income from gami See Part IV, line 19			9a	,				
	b	Less: direct expens			91					
	С	Net income or (loss	s) fro	om gamin	g activ	vities				
	10a	Gross sales of inventory,	less							
		returns and allowances.			1 Oa	02/123.				
		Less: cost of goods			10	21/0/01				
	С	Net income or (loss	s) fro	om sales	of inve	-	37,754.	37,754.		
ST	110					Business Code				
₹ 5	h									
를 돌	c									
Miscellaneous Revenue	11a b c d	All other revenue	<del></del>							
Σ		Total. Add lines 11a	a-11	<u>d</u>	<u></u>					
	12	Total revenue See	inst	tructions	_		622 862	37 75/	n	0

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Form 990 (2022) RIC OBARRYS DOLPHIN PROJECT
Part IX Statement of Functional Expenses

0000	tion 501(c)(3) and 501(c)(4) organizations must com Check if Schedule O contains a re	•			
	not include amounts reported on lines 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments.  See Part IV, line 21				
2	Grants and other assistance to domestic individuals. See Part IV, line 22				
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	72,563.	72,563.	0.	0.
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0.	0.	0.	0.
7	Other salaries and wages	141,376.	141,376.	, , , , , , , , , , , , , , , , , , ,	<u> </u>
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	= ==, = : = :	===, ===		
9	Other employee benefits	5,786.	5,786.		
10	Payroll taxes	19,149.	19,149.		
11	Fees for services (nonemployees):				
а	Management				
b	Legal	15,019.		15,019.	
С	Accounting	3,300.		3,300.	
	Lobbying				
	Professional fundraising services. See Part IV, line 17				
	Investment management fees				
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule 0.)	25,089.	25,089.		
12	Advertising and promotion	1,254.		1,254.	
13	Office expenses	58,136.		58,136.	
14	Information technology				
15	Royalties				
16	Occupancy	16,839.	16,839.		
17	Travel	38,050.	38,050.		
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings				
20	Interest				
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	782.	782.	2 222	
23 24	Insurance Other expenses. Itemize expenses not	9,228.		9,228.	
24	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.)				
а	INDONESIAN CAMPAIGN	204,767.	204,767.		
b		65,222.	65,222.		
С		13,565.	13,565.		
d	SALES TAX	791.	791.		
	All other expenses	267.	267.		
25	<b>Total functional expenses.</b> Add lines 1 through 24e	691,183.	604,246.	86,937.	0.
26	Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.  Check here if following SOP 98-2 (ASC 958-720)				

				DOPLIITIN	FROOLCI
Part X	Balar	nce Si	heet		

-		Check if Schedule O contains a response or note to any line in this Part X			
			(A) Beginning of year		<b>(B)</b> End of year
	1	Cash – non-interest-bearing.	341,582.	1	250,106.
	2	Savings and temporary cash investments	•	2	•
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	44,935.	4	50,017.
	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		5	
	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)		6	
	7	Notes and loans receivable, net		7	
ets	8	Inventories for sale or use	34,535.	8	37,935.
Assets	9	Prepaid expenses and deferred charges		9	
•	10a	Land, buildings, and equipment: cost or other basis.  Complete Part VI of Schedule D			
	b	Less: accumulated depreciation. 10b 9,048.	975.	10c	2,318.
	11	Investments – publicly traded securities		11	
	12	Investments – other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets.	1,063.	14	1,063.
	15	Other assets. See Part IV, line 11		15	
	16	Total assets. Add lines 1 through 15 (must equal line 33)	423,090.	16	341,439.
	17	Accounts payable and accrued expenses		17	
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
es	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
Liabilities	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	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D.	19,058.	25	5,728.
	26	Total liabilities. Add lines 17 through 25	19,058.	26	5,728.
ces		Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33.			
ā	27	Net assets without donor restrictions		27	
B	28	Net assets with donor restrictions		28	
Net Assets or Fund Balances		Organizations that do not follow FASB ASC 958, check here and complete lines 29 through 33.			
è	29	Capital stock or trust principal, or current funds		29	
şţ	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
SS	31	Retained earnings, endowment, accumulated income, or other funds	404,032.	31	335,711.
ţ	32	Total net assets or fund balances	404,032.	32	335,711.
Š	33	Total liabilities and net assets/fund balances	423,090.	33	341,439.
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Par	rt 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)		622,	862.			
2	Total expenses (must equal Part IX, column (A), line 25)		691,	183.			
3	Revenue less expenses. Subtract line 2 from line 1		-68,	321.			
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))		404,	032.			
5	Net unrealized gains (losses) on investments. 5						
6	Donated services and use of facilities						
7	Investment expenses 7						
8	Prior period adjustments						
9	Other changes in net assets or fund balances (explain on Schedule O)			0.			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))		335,	711			
Par	rt XII   Financial Statements and Reporting		333,	/ 1 1 .			
ı uı							
	Check if Schedule O contains a response or note to any line in this Part XII						
	Assumbles made and the average the Ferry 2000. These Wilders		Yes	No			
1	Accounting method used to prepare the Form 990: Cash X Accrual Other	_					
	If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.						
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2	3	Х			
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both:	a					
	Separate basis Consolidated basis Both consolidated and separate basis						
b	were the organization's financial statements audited by an independent accountant?	2	5	Χ			
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate						
	basis, consolidated basis, or both:						
	Separate basis Consolidated basis Both consolidated and separate basis						
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant?	2	;				
	If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.						
За	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniford Guidance, 2 C.F.R Part 200, Subpart F?	m <b>3</b>	a	Х			
b	o If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3	,				

#### 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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Employer identification number RIC OBARRYS DOLPHIN PROJECT 47-1665067 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 170(b)(1)(A)(ii). (Attach Schedule E (Form 990).) 3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's 4 name, city, and state: An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 5 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 Χ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)**. (Complete Part II.) 8 A community trust described in section 170(b)(1)(A)(vi). (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: An organization that normally receives (1) more than 33-1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33-1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2)**. See **section 509(a)(3)**. Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. 12 Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV, Sections A, D, and E. Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. **g** Provide the following information about the supported organization(s). (i) Name of supported organization (iii) Type of organization (described on lines 1-10 above (see instructions)) (iv) Is the organization listed in your governing document? (v) Amount of monetary support (see instructions) (vi) Amount of other support (see instructions) Yes Nο (A) (B) (C) (D) (E)

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

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

Sec	tion A. Public Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
1	Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
2	Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0.
3	The value of services or facilities furnished by a governmental unit to the organization without charge						0.
4	Total. Add lines 1 through 3	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
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)						0.
6	<b>Public support.</b> Subtract line 5 from line 4						2,843,457.
Sec	tion B. Total Support						
	ndar year (or fiscal year nning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	<b>(c)</b> 2020	<b>(d)</b> 2021	<b>(e)</b> 2022	(f) Total
7	Amounts from line 4	394,165.	628,209.	545,294.	690,681.	585,108.	2,843,457.
8	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0.
9	Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) SEE PART VI	2,007.					2,007.
11	<b>Total support.</b> Add lines 7 through 10						2,845,464.
12	Gross receipts from related activ	rities, etc. (see ins	structions)			12	0.
13	First 5 years. If the Form 990 is organization, check this box and						
	tion C. Computation of Pu						
	Public support percentage for 20						99.93%
	Public support percentage from	•	,				99.93%
16a	<b>33-1/3% support test—2022.</b> If t and <b>stop here.</b> The organization	he organization di qualifies as a pul	d not check the b olicly supported or	ox on line 13, and rganization	d line 14 is 33-1/3	% or more, check	this box
b	<b>33-1/3% support test—2021.</b> If the and <b>stop here.</b> The organization	ne organization did qualifies as a pu	l not check a box blicly supported o	on line 13 or 16a rganization	, and line 15 is 3	3-1/3% or more, o	check this box
17a	<b>10%-facts-and-circumstances te</b> or more, and if the organization the organization meets the facts	meets the facts-a	nd-circumstances	test check this h	nox and stop here	Explain in Part	VI how
	<b>10%-facts-and-circumstances te</b> or more, and if the organization organization meets the facts-and	meets the facts-a d-circumstances to	nd-circumstances est. The organizat	test, check this beginning the test, check this beginning the test.	oox and <b>stop here</b> publicly supporte	e. Explain in Part do organization	VI how the
18	Private foundation. If the organi	zation did not che	ck a box on line 1	13, 16a, 16b, 17a, ———	or 17b, check th	is box and see ins	structions
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Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you	checked the box on	line 10 of Part	or if the c	organization	failed to qua	alify under P	art II. If the	organization
fails to qualify under t	the tests listed helow	nlease comple	te Part II '	)				

Caa	tion A Dublic Support	esis listed below,	please complete	rait ii.)				
	tion A. Public Support	1	1	4 > 0000	T			
Calendar year (or fiscal year beginning in)  1 Gifts, grants, contributions,		(a) 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022		(f) Total
•	and membership fees received. (Do not include any "unusual grants.")							
2								
	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							
	Total. Add lines 1 through 5 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	<b>Public support.</b> (Subtract line 7c from line 6.)							
Sec	tion B. Total Support							
Calen	dar year (or fiscal year beginning in)	<b>(a)</b> 2018	<b>(b)</b> 2019	(c) 2020	<b>(d)</b> 2021	<b>(e)</b> 2022		(f) Total
	Amounts from line 6							
10a	Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources.							
	Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975							
11	Add lines 10a and 10b							
12	Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)							
13	<b>Total support.</b> (Add lines 9, 10c, 11, and 12.)							
14	First 5 years. If the Form 990 is organization, check this box and							
Sec	tion C. Computation of Pu	blic Support P	Percentage					<u>_</u>
	15 Public support percentage for 2022 (line 8, column (f), divided by line 13, column (f))						15	%
16 Public support percentage from 2021 Schedule A, Part III, line 15.					16	%		
	Section D. Computation of Investment Income Percentage							
17	Investment income percentage f				umn (f))		17	%
18	Investment income percentage f	,	***			<del> </del>	18	%
	33-1/3% support tests-2022. If	the organization of	did not check the	box on line 14, ar	nd line 15 is more	than 33-1/39		
b	is not more than 33-1/3%, check 33-1/3% support tests—2021. If the line 18 is not more than 33-1/3%	the organization d	lid not check a bo	x on line 14 or lir	ne 19a, and line 1	6 is more tha	n 33-1/	3%, and
20	Private foundation. If the organia	zation did not che	eck a box on line	14, 19a, or 19b, o	check this box and	d see instructi	ons	

#### Part IV Supporting Organizations

(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.)

#### **Section 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		
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		
c	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
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.	<b>4</b> a		
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		
c	Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <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	Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?	5b		
c	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5с		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in <b>Part VI</b> .	6		
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		
c	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>	9с		
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		

Par	t IV	Supporting Organizations (continued)			
				Yes	No
		the organization accepted a gift or contribution from any of the following persons?			
а	A pers	son who directly or indirectly controls, either alone or together with persons described on lines 11b and 11c below, overning body of a supported organization?	11a		
b	A fan	nily member of a person described on line 11a above?	11b		
С	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		
Sec	tion I	B. Type I Supporting Organizations			
				Yes	No
1	or mo office organ than were	the governing body, members of the governing body, officers acting in their official capacity, or membership of one core supported organizations have the power to regularly appoint or elect at least a majority of the organization's pers, directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported nization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers by the tax year.	1		
2	that o	the organization operate for the benefit of any supported organization other than the supported organization(s) operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part VI</b> how providing such fit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the orting organization.	2		
Sec	tion (	C. Type II Supporting Organizations			
				Yes	No
1	of ea	a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees ch of the organization's supported organization(s)? If "No," describe in <b>Part VI</b> how control or management of the orting organization was vested in the same persons that controlled or managed the supported organization(s).	1		
Sec	tion I	D. All Type III Supporting Organizations			
				Yes	No
1	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				
	organ	nization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in <b>Part VI</b> how the organization maintained a close and continuous working relationship with the supported organization(s).				
	the organization maintained a close and continuous working relationship with the supported organization(s).				
3	voice	ason of the relationship described on line 2, above, did the organization's supported organizations have a significant in the organization's investment policies and in directing the use of the organization's income or assets at mes during the tax year? If "Yes," describe in <b>Part VI</b> the role the organization's supported organizations played			
		is regard.	3		
Sec	tion I	E. Type III Functionally Integrated Supporting Organizations			
1	Check	k the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).			
а	ı 📙 T	The organization satisfied the Activities Test. Complete line 2 below.			
b	, 🗌 т	The organization is the parent of each of its supported organizations. Complete line 3 below.			
c	: 🔲 Т	The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity (see	instr	uctions	s).
2	Activi	ities Test. Answer lines 2a and 2b below.		Yes	No
а	suppo organ	substantially all of the organization's activities during the tax year directly further the exempt purposes of the organization(s) to which the organization was responsive? If "Yes," then in <b>Part VI identify those supported</b> nizations and explain how these activities directly furthered their exempt purposes, how the organization was onsive to those supported organizations, and how the organization determined that these activities constituted			
		tantially all of its activities.	2a		
t	more	the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the ons for the organization's position that its supported organization(s) would have engaged in these activities			
		or the organization's involvement.	2b		
		nt of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the each	he organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of of the supported organizations? If "Yes" or "No," provide details in <b>Part VI</b> .	3a		
b		ne organization exercise a substantial degree of direction over the policies, programs, and activities of each of its	3h		

Pa	rt V Type III Non-Functionally Integrated 509(a)(3) Supporting Orga	nizati	ions					
1	1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). See instructions. All other Type III non-functionally integrated supporting organizations must complete Sections A through E.							
Sec	tion A – Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)				
1	Net short-term capital gain	1						
2	Recoveries of prior-year distributions	2						
3	Other gross income (see instructions)	3						
4	Add lines 1 through 3.	4						
5	Depreciation and depletion	5						
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6						
7	Other expenses (see instructions)	7						
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8						
Sec	tion 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):							
ā	Average monthly value of securities	1a						
- 1	Average monthly cash balances	1b						
	Fair market value of other non-exempt-use assets	1c						
	d Total (add lines 1a, 1b, and 1c)	1d						
-	e Discount claimed for blockage or other factors (explain in detail in Part VI):							
2	Acquisition indebtedness applicable to non-exempt-use assets	2						
3	Subtract line 2 from line 1d.	3						
4	Cash deemed held for exempt use. Enter 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						
Sec	tion 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	<b>Distributable Amount.</b> 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-functionally inte (see instructions).	egrated	Type III supporting or	ganization				

BAA Schedule A (Form 990) 2022

	edule A (Form 990) 2022 RIC OBARRIS DOLPHIN				5067 Page
	rt V Type III Non-Functionally Integrated 509(a)(3) Su	upporting Organiza	itions (continued	d) <u> </u>	
Sec	tion D – Distributions				Current Year
_1	Amounts paid to supported organizations to accomplish exempt pu	•		1	
2	Amounts paid to perform activity that directly furthers exempt purposes	of supported organization	S,	2	
_	in excess of income from activity			-	
3	Administrative expenses paid to accomplish exempt purposes of su	upported organizations		3	
4	Amounts paid to acquire exempt-use assets			4	
5	Qualified set-aside amounts (prior IRS approval required – provide	e details in <b>Part VI</b> )		5	
6	Other distributions (describe in <b>Part VI</b> ). See instructions.			6	
	Total annual distributions. Add lines 1 through 6.			7	
8	Distributions to attentive supported organizations to which the organization	on is responsive (provide	details	8	
9	in <b>Part VI</b> ). See instructions.			9	
	Distributable amount for 2022 from Section C, line 6 Line 8 amount divided by line 9 amount			10	
	Line 8 amount divided by line 9 amount	1	- an	1	aus.
Sec	tion E — Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributio Pre-2022	ns	(iii) Distributable Amount for 2022
1	Distributable amount for 2022 from Section C, line 6				
2	Underdistributions, if any, for years prior to 2022 (reasonable cause required — <i>explain in Part VI</i> ). See instructions.				
3	Excess distributions carryover, if any, to 2022				
a	From 2017				
	From 2018				
	From 2019				
	From 2020				
	From 2021				
	f Total of lines 3a through 3e				
	Applied to underdistributions of prior years				
	Applied to 2022 distributable amount				
	i Carryover from 2017 not applied (see instructions)				
	i 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.				
5	Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
6	Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, <i>explain in Part VI</i> . See instructions.				
7	Excess distributions carryover to 2023. Add lines 3j and 4c.				
8	Breakdown of line 7:				
í	Excess from 2018				
	Excess from 2019				
	Excess from 2020				
-	Excess from 2021				

 e Excess from 2022 . . . . .
 Schedule A (Form 990) 2022

47-1665067

Page 8

Part VI

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

### **PART II, LINE 10 - OTHER INCOME**

NATURE AND SOURCE		2022		 2021	 2020	 2019		2018
OTHER INCOME	TOTAL	\$	0.	\$ 0.	\$ 0.	\$ 0.	\$ \$	2,007. 2,007.

## Schedule B (Form 990)

# PUBLIC DISCLOSURE COPY Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Name of the organization Attach to Form 990 or Form 990-PF.
Go to www.irs.gov/Form990 for the latest information.

tion. Employer identification number

	BARRYS DOLPHIN		47-1665067						
Organiza	ation type (check one):								
Filers of	:	Section:							
Form 990	0 or 990-EZ	X 501(c)( 3 ) (enter number) organization							
		4947(a)(1) nonexempt charitable trust <b>not</b> treated as a private foundat	ion						
		527 political organization							
Form 990	0-PF	501(c)(3) exempt private foundation							
		4947(a)(1) nonexempt charitable trust treated as a private foundation							
		501(c)(3) taxable private foundation							
•	ek if your organization is covered by the <b>General Rule</b> or a <b>Special Rule</b> .  Conly a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.  Constructions are a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule.								
General	Rule								
X									
Special F	Rules								
	regulations under secti 16b, and that receive	lescribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33-1/39 ons 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, I d from any one contributor, during the year, total contributions of the greate on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Part on (ii) Form 990-EZ, line 1.	ine 13, 16a, or r of ( <b>1</b> ) \$5,000; or						
	contributor, during the literary, or educations	scribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received free year, total contributions of more than \$1,000 exclusively for religious, char all purposes, or for the prevention of cruelty to children or animals. Completenstead of the contributor name and address), II, and III.	itable, scientific,						
	contributor, during the contributions totaled during the year for ar <b>General Rule</b> applies	lescribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that receive year, contributions exclusively for religious, charitable, etc., purposes, but more than \$1,000. If this box is checked, enter here the total contributions the exclusively religious, charitable, etc., purpose. Don't complete any of the pto to this organization because it received nonexclusively religious, charitable, are during the year.	no such hat were received arts unless the etc., contributions						

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

RIC	OBARRYS	DOLPHIN	PROJECT

47-1665067

Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	pace is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1		\$ <u>50,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2		\$ <u>50,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3		\$ <u>5,177.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4		\$ <u>10,370.</u>	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5		\$ <u>15,000</u> .	Person X Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>6</u>		\$12,220.	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)

RIC OF	BARRYS DOLPHIN PROJECT	· ·	665067
Part I	Contributors (see instructions). Use duplicate copies of Part I if additional s	space is needed.	
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7		\$ <u>5,000</u> .	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
8		\$ <u>10,000</u> .	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
9		- \$ <u>5,000</u> . -	Person X Payroll Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>10</u> _		- \$16,893. -	Person X Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Complete Part II for noncash contributions.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$ -	Person Payroll Complete Part II for noncash contributions.)

RIC OBARRYS DOLPHIN PROJECT

47-1665067

Part II	Noncash Property (see instructions). Use duplicate copies of Part II if additional sp	pace is needed.	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	N/A	\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		\$	
(a) No. from Part I	(b)  Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<u></u>	\$	

RIC OBARRYS DOLPHIN PROJECT 47-1665067 Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held N/A (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee (a) No. from Part I (b) Purpose of gift (c) Use of gift (d) Description of how gift is held (e) Transfer of gift Transferee's name, address, and ZIP + 4 Relationship of transferor to transferee

### SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service Name of the organization

Supplemental Financial Statements
Complete if the organization answered "Yes" on Form 990,
Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047 2022

Open to Public Inspection Employer identification number

RIC	COBARRYS DOLPHIN PROJECT			47-1665067
Pai	t I Organizations Maintaining Don	or Advised Funds or Othe	r Similar Funds or	Accounts.
	Complete if the organization answered "Y	'es" on Form 990, Part IV, line 6.		
	·	(a) Donor advised fund	ls (b)	Funds and other accounts
1	Total number at end of year	(4)		
2	Aggregate value of contributions to (during year)			
_	** * *			
3	Aggregate value of grants from (during year)			
4	Aggregate value at end of year			
5	Did the organization inform all donors and donor are the organization's property, subject to the o			
6	Did the organization inform all grantees, donors for charitable purposes and not for the benefit of			
	impermissible private benefit?	·····		Yes No
Pai	t II Conservation Easements.			
ı uı	Complete if the organization answered "Y	es" on Form 990 Part IV line 7		
	Purpose(s) of conservation easements held by		annly)	
•	Preservation of land for public use (for example	- :	<del></del>	storically important land area
		e, recreation or education)		, ,
	Protection of natural habitat		Preservation of a cei	rtified historic structure
	Preservation of open space			
2	Complete lines 2a through 2d if the organization he last day of the tax year.	ld a qualified conservation contribu	tion in the form of a cons	ervation easement on the
				Held at the End of the Tax Year
á	Total number of conservation easements		2a	
ı	Total acreage restricted by conservation easem	ents	2b	
	: Number of conservation easements on a certific	ed historic structure included in (	a) 2c	
		· · · · · · · · · · · · · · · · · · ·	·	
•	Number of conservation easements included in historic structure listed in the National Register		2d	
3	Number of conservation easements modified, trans tax year	ferred, released, extinguished, or to	erminated by the organiza	ition during the
4	Number of states where property subject to con-	servation easement is located		
5	Does the organization have a written policy rega	arding the periodic monitoring, ir	spection, handling of vi	iolations,
	and enforcement of the conservation easement			
6	Staff and volunteer hours devoted to monitoring, in	specting, handling of violations, and	d enforcing conservation	easements during the year
7	Amount of expenses incurred in monitoring, inspec	ting, handling of violations, and ent	forcing conservation ease	ments during the year
8	Does each conservation easement reported on	line 2(d) above satisfy the requir	ements of section 170(I	1)(4)(B)(i)
	and section 170(h)(4)(B)(ii)?			
9	In Part XIII, describe how the organization repoinclude, if applicable, the text of the footnote to conservation easements.	rts conservation easements in it the organization's financial state	s revenue and expense ements that describes the	statement and balance sheet, and ne organization's accounting for
Pai	t III Organizations Maintaining Coll	ections of Art, Historical T	reasures, or Other	Similar Assets.
	Complete if the organization answered "Y	'es" on Form 990, Part IV, line 8.		
1 a	If the organization elected, as permitted under historical treasures, or other similar assets held Part XIII the text of the footnote to its financial	for public exhibition, education,	or research in furtherar	nd balance sheet works of art, nce of public service, provide in
I	If the organization elected, as permitted under historical treasures, or other similar assets held for following amounts relating to these items:	FASB ASC 958, to report in its republic exhibition, education, or res	evenue statement and be earch in furtherance of pu	palance sheet works of art, ublic service, provide the
	(i) Revenue included on Form 990, Part VIII, li	ne 1		\$
	(ii) Assets included in Form 990, Part X			\$
2	If the organization received or held works of art, his amounts required to be reported under FASB A	storical treasures, or other similar a		
ä	Revenue included on Form 990, Part VIII, line 1			\$
	Assets included in Form 990, Part X			
	,			-

Part III Organizations Main	taining Co	llectior	s of Art, His	torical Treasures, o	or Other Similar As	ssets (cont	inued)
3 Using the organization's acquisition items (check all that apply):	, accession, a	nd other	records, check ar	ny of the following that ma	ake significant use of its	collection	
a Public exhibition			<b>d</b> Loan o	or exchange program			
<b>b</b> Scholarly research			e Other				
c Preservation for future gener							
4 Provide a description of the organiz Part XIII.				· ·			
5 During the year, did the organiza to be sold to raise funds rather the	han to be mai	intained	as part of the or	rganization's collection?		Yes	No
Part IV Escrow and Custod reported an amount on Fo	i <b>al Arrange</b> orm 990, Part	X, line 2	i. Complete if the	e organization answered	"Yes" on Form 990, Par	t IV, line 9, or	
1 a Is the organization an agent, trus							<b>—ъ.</b>
on Form 990, Part X?  b If "Yes," explain the arrangement in						Yes	No
<b>b</b> ii res, explain the arrangement ii	i Fait Aili ailu	complete	e the following tai	ле.		Amount	
c Beginning balance						7 inount	
<b>d</b> Additions during the year							
e Distributions during the year					1e		
f Ending balance							
2a Did the organization include an a						Yes	No
<b>b</b> If "Yes," explain the arrangemen	t in Part XIII.	Check h	ere if the explar	nation has been provide	d on Part XIII		
Part V Endowment Funds.	Complete if t	ho organ	ization answered	I "Vos" on Form 000 Par	t IV line 10		
Part V Endowment Funds.	(a) Current		(b) Prior year		(d) Three years back	(e) Four yea	re hack
<b>1 a</b> Beginning of year balance	(a) ourrent	year	(b) Thor year	(C) Two years back	(u) Thice years back	(e) rour yea	13 Dack
<b>b</b> Contributions						+	
c Net investment earnings, gains,							
and losses							
<b>d</b> Grants or scholarships							
e Other expenditures for facilities and programs							
f Administrative expenses							
<b>g</b> End of year balance							
2 Provide the estimated percentag		nt year e	end balance (lin	e 1g, column (a)) held a	is:		
a Board designated or quasi-endov			%				
<b>b</b> Permanent endowment	% %						
c Term endowment The percentages on lines 2a, 2b, a		aual 100	0/_				
		•					
<b>3a</b> Are there endowment funds not in to organization by:	the possession	of the or	ganization that a	re held and administered	for the	Yes	No
(i) Unrelated organizations						3a(i)	
(ii) Related organizations						3a(ii)	
<b>b</b> If "Yes" on line 3a(ii), are the rel	ated organiza	ations list	ted as required	on Schedule R?		. 3b	
4 Describe in Part XIII the intended			tion's endowme	nt funds.			
Part VI Land, Buildings, an							
Complete if the organization	on answered	"Yes" on	Form 990, Part	-	0, Part X, line 10.		
Description of property			or other basis vestment)	<b>(b)</b> Cost or other basis (other)	(c) Accumulated depreciation	(d) Book v	alue
<b>1 a</b> Land							
<b>b</b> Buildings							
c Leasehold improvements				11 000	0.040		- 21.0
<b>d</b> Equipment				11,366.	9,048.	2	2,318.
Total. Add lines 1a through 1e. (Colum		l gual Forr	n 990. Part X o	column (B), line 10c )			2,318.
BAA	(4)451 00	-, 1 011	550, . 011, 71, 0			ule D (Form 99	

(G)	Part VII	Investments – Other Securities.	n Form 000 Port IV lin	N/A	
(Q) Closely held equity interests. (3) Other (4) (5) (6) (7) (8) (8) (8) (8) (8) (8) (8) (8) (8) (8	(a) Descri				d-of-vear market value
(a) Other (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c			(4)	(O) modica di tanadioni dode di di	u or your marrier rains
(3) Other (A) (5) (5) (6) (7) (8) (8) (9) (9) (9) (10) (11) (12) (13) (14) (14) (14) (15) (15) (16) (17) (18) (18) (18) (18) (18) (18) (18) (18	` '				
(A) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C		• •			
(G)					
(G)	(B)				
(G)					
(a) Description of investments — Program Related. Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.  (b) Book value  (c) Method of valuation: Cost or end-of-year market value (d) (e) Book value  (d) Description of investment (e) (e) Book value  (e) Book value (e) Method of valuation: Cost or end-of-year market value (f) (e) Book value  (f) (g) Description (f) must equal Form 990, Part X, column (g) line 13.)  (g) Part IX  (g) Description (g) must equal Form 990, Part X, column (g) line 13.)  (h) Description (f) must equal Form 990, Part X, column (g) line 15.)  Part X  Other Liabilities. Outplete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.  (g) Description of liability  (g) Description of liability of uncertain tax postances (liability	(D)				
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(7) (8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.).  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					
(8) (9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.)					
(9) (10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 5, 728  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					
(10) (11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 5, 728  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					
(11)  Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 5, 728  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					
Total. (Column (b) must equal Form 990, Part X, column (B) line 25.). 5, 728  2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					+
2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.		in (h) must squal Form 000 Port V solumn (D) line 25 \			E 700
tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII.					
· · · · · · · · · · · · · · · · · · ·					
	BAA				

Schedule D (10111 930) 2022 RIC ODARRIS DOLFILIN FRODECT	1 1003007	i agc 🖚
Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per I	Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total revenue, gains, and other support per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a Net unrealized gains (losses) on investments		
b Donated services and use of facilities		
c Recoveries of prior year grants		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	
3 Subtract line 2e from line 1	. 3	
4 Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b		
b Other (Describe in Part XIII.)		
c Add lines 4a and 4b	. 4c	
5 Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.)	. 5	
Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses pe	r Return. N/A	
Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.		
1 Total expenses and losses per audited financial statements	. 1	
2 Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a Donated services and use of facilities		
b Prior year adjustments		
c Other losses. 2c		
d Other (Describe in Part XIII.)		
e Add lines 2a through 2d.	. 2e	
3 Subtract line 2e from line 1.	. 3	
4 Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a Investment expenses not included on Form 990, Part VIII, line 7b 4a		
b Other (Describe in Part XIII.) 4b		
c Add lines 4a and 4b		
5 Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.)	. 5	
Part XIII Supplemental Information.		

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

BAA Schedule D (Form 990) 2022

#### **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.

OMB No. 1545-0047 2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service

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

Nama	of the organization				Employer identif	ination mumban
		DDO TEGE			Employer identif	
	OBARRYS DOLPHIN		Out-ide th	- United Ctates Osmanist	47-16650	
Par	on Form 990, Par	ion on Activiti † IV. line 14h	es Outside the	e United States. Complet	e ii the organization	n answered res
1	For grantmakers. Does the	e organization ma	intain records to s stance, and the s	substantiate the amount of its question criteria used to award	grants and other assista the grants or assistance	ince, e2 Yes No
2	For grantmakers. Describe in United States.	n Part V the organi	zation's procedures	s for monitoring the use of its gra	nts and other assistance	outside the
3	Activities per Region. (The	following Part I, I	ine 3 table can be	e duplicated if additional space	e 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) I	EAST ASIA AND PACIFIC		1	PROGRAM SERVICES	EDUCATION CENTER	204,766.
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						
(11)						
(12)						
(13)						
(14)						
(15)						
(16)						
(17)	Subtotal		1			204 766
b	Total from continuation sheets to Part I		1			204,766.

0

c Totals (add lines 3a and 3b). .

204,766.

Page 2

Schedule F (Form 990) 2022 RIC OBARRYS DOLPHIN PROJECT

Part II Grants and Other Assistance to Organizations or Entities Outside the United States. 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.

(i) Method of valuation (book, FMV, appraisal, other)									0	Schedule F (Form 990) 2022
(h) Description of noncash assistance									<b>A</b> (8	:
(g) Amount of noncash assistance									above that are recognized as charities by the foreign country, recognized as a tax exempt 501(c)(3) counsel has provided a section 501(c)(3) equivalency letter.	
(f) Manner of cash disbursement									recognized as a ta	
(e) Amount of cash grant									ne foreign country, equivalency letter.	
(d) Purpose of grant									as charities by tlection 501(c)(3) e	
(c) Region									nat are recognized I has provided a se	
(b) IRS code section and EIN (if applicable)									zations listed above the grantee or counse	ons or entities
1 (a) Name of organization									2 Enter total number of recipient organizations listed organization by the IRS, or for which the grantee or	3 Enter total number of other organizations or entities

TEEA3502L 08/18/22

Page 3

Schedule F (Form 990) 2022 RIC OBARRYS DOLPHIN PROJECT

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.

(h) Method of valuation (book, FMV, appraisal, other) Schedule F (Form 990) 2022 (g) Description of noncash assistance (f) Amount of noncash assistance (e) Manner of cash disbursement (d) Amount of cash grant (c) Number of recipients (b) Region (a) Type of grant or assistance (18) BAA (3) Ξ (2) <u>4</u> (2) 9 6 8 6 (10) (12) (13) (14) (15) (16) (17)

TEEA3503L 08/18/22

BAA

Page 4

### 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.

BAA TEEA3504L 08/18/22 Schedule F (Form 990) 2022

### SCHEDULE L (Form 990)

(7) (8) (9) (10)

### **Transactions With Interested Persons**

Complete if the organization answered "Yes" on Form 990, Part IV, line 25a, 25b, 26, 27, 28a, 28b, or 28c, or Form 990-EZ, Part V, line 38a or 40b.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

2022

Open To Public Inspection

Department Internal Re	nt of the Treasury evenue Service	Go	to www.irs.go	v/Form	990 for i	nstructio	ons and the	latest inform	ation.				Inspe	ection		
Name of t	ne organization		Employer i						ver identification number							
RIC OBARRYS DOLPHIN PROJECT								47-1665067								
Part I	Excess B organization	enefit Trans answered "Yes"	actions (sect on Form 990,	ion 501( Part IV,	(c)(3), se line 25a	ection 50 or 25b, o	1(c)(4), and or Form 990	section 501(c -EZ, Part V, lir	:)(29) or ne 40b.	rganiz	ations	only)	. Com	plete	if the	
1		(b) Relationship between disqualified person and					(c) Description of transaction						(d) Corrected			
1	(a) Name of disqua	aimeu person	organization					(c) Description of Cansaction						Yes	No	
(1)																
(2)																
(3)																
(4)																
(5)															ļ	
(6)															<u> </u>	
	nter the amount										<b>.</b>					
	ection 4958 Inter the amount (										т.					
<b>3</b> Li	iter the amount of	or tax, ir arry, o	ii iiile 2, above	, reiiiibi	urseu by	y tile orga	ariizatiori				٠ ې					
Part I	Loans to	and/or From	Interested	Porco	nc											
raiti	Complete if	the organization	answered "Yes	rerso s" on Fo	rm 990-F	F7. Part V	/. line 38a o	r Form 990. Pa	art IV. li	ne 26	or if	the				
	organization	reported an am	ount on Form 9	990, Par	t X, line	5, 6, or 2	?2.		ui ( i i , ii		, 01 11					
(a) Nam	(a) Name of interested person		(c) Purpose of loan	ose of (d) Loan to or (e) Origina			Original	(f) Balance due		(g) In default?			(h) Approved		(i) Written	
		with organization		from the organization?		principal amount						by board or committee?		agreement?		
				То	From					Yes	No	Yes	No	Yes	No	
(1)																
(2)																
(3)																
(4)																
(5)																
(6)															<u> </u>	
(7)				-												
(8)															-	
(9) (10)				-											├─	
Total				l .			\$									
Part I		Assistance														
i with	Complete if	the organization	answered "Yes	s" on Fo	rm 990. l	Part IV. I	ine 27.									
	(a) Name of intere		1			<del></del> _		of assistance	(d) Tyne	onf ass	istance	(e)	Purnos	e of ass	istance	
	(a) Name of fillere	(b) Relationship between interested person and the organization (c) Amou				(c) Amount (	nt of assistance (d) Type of as			sistance (e) Purpose of assist				istai itt		
(1)			1									+				
(2)																
(3)			1													
(4)																
(5)																
(6)																

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

Schedule L (Form 990) 2022

### Part IV Business Transactions Involving Interested Persons. Complete if the organization answered "Yes" on Form 990, Part IV, line 28a, 28b, or 28c.

(a) Name of interested person	(b) Relationship between interested person and the organization	(c) Amount of transaction	(d) Description of transaction	(e) Sharing of organization's revenues?		
				Yes	No	
(1) LINCOLN O'BARRY	SON OF PRESIDENT	41,665.	PYMT FOR MEDIA SERVICES		Х	
(2)						
(3)						
(4)						
(5)						
(6)						
(7)						
(8)						
(9)						
(10)						

Part V Supplemental Information.

Provide additional information for responses to questions on Schedule L (see instructions).

BAA Schedule L (Form 990) 2022

### SCHEDULE O (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.

Attach to Form 990 or Form 990-EZ.

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

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization

RIC OBARRYS DOLPHIN PROJECT

Employer identification numb

47-1665067

#### FORM 990, PART III, LINE 4A - PROGRAM SERVICE ACCOMPLISHMENTS

JAPAN

DURING THE ANNUAL SIX-MONTH DOLPHIN DRIVE SEASON IN TAIJI, WILD DOLPHINS ARE DRIVEN INTO THE COVE. SOME ARE LIVE-CAPTURED FOR THE GLOBAL DOLPHIN ENTERTAINMENT INDUSTRY, WHILE OTHERS ARE CRUELLY SLAUGHTERED AND SOLD AS MEAT.

DOLPHIN PROJECT IS THE ONLY INDEPENDENT BODY SINCE 2003 TO ACT AS AN OBSERVER TO MONITOR THE HUNTS IN TAIJI. WHILE WE ARE NOT PERMITTED TO INTERVENE, OUR ROLE IS TO DOCUMENT THE HUNTS, TRACK CAPTURES AND SLAUGHTERS, AND IN REAL TIME, BROADCAST TO THE WORLD THE GOINGS-ON HERE. WITH EACH NEW VIEWER, WE ARE SHIFTING THE TIDE IN HOW THE PUBLIC THINKS ABOUT CAPTIVITY. WE ALSO CONTINUE TO SUPPORT JAPANESE-BASED ACTIVISTS, WHO HAVE KEPT THE PRESSURE ON AUTHORITIES TO END THE HUNTS.

ON APRIL 22, 2022, REN YABUKI, DIRECTOR OF LIFE INVESTIGATION AGENCY, IN CONJUNCTION WITH DOLPHIN PROJECT FILED A LAWSUIT AGAINST THE TOWN OF TAIJI OVER THE REDACTION OF INFORMATION FROM PUBLIC DOCUMENTS RELATED TO THE HANDLING OF CETACEANS. THE LAWSUIT SOUGHT ACCESS TO ALL DOCUMENTATION CONNECTED TO THE DRIVE HUNTS, INCLUDING:

- •SALES CONTRACTS AND INVOICES FOR LIVE CETACEAN COMMERCE
- •DOCUMENTS RELATED TO THE OVERSEAS EXPORT OF LIVE CETACEANS
- •COMPLETE INVENTORIES OF CETACEANS IN POSSESSION OF THE TAIJI WHALE MUSEUM
- •DOCUMENTATION RELATED TO THE DISMANTLING OF DEAD CETACEANS BY THE TAIJI WHALE MUSEUM, AND
- •INSPECTION REPORTS FOR THE ANIMALS IN POSSESSION BY THE TAIJI WHALE MUSEUM

Schedule O (Form 990) 2022 Page 2

Employer identification number

Name of the organization 47-1665067 RIC OBARRYS DOLPHIN PROJECT

### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

INDONESIA

UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER

DOLPHIN PROJECT, IN CONJUNCTION WITH OUR LOCAL PARTNERS, THE CENTRAL JAKARTA FORESTRY DEPARTMENT AND JAKARTA ANIMAL AID NETWORK (JAAN) BUILT THE UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER IN BANYUWEDANG BAY, WEST BALI - THE FIRST EVER PERMANENT DOLPHIN REHABILITATION, RELEASE AND RETIREMENT FACILITY FOR FORMERLY PERFORMING DOLPHINS.

-IN 2022 WE RELEASED 3 FORMER PERFORMING DOLPHINS BACK INTO THE WILD.

EDUCATION CENTER

AT THE UMAH LUMBA EDUCATION CENTER IN BALI, OUR TEAM CONTINUES TO EDUCATE STUDENTS ON THE IMPORTANCE OF MARINE CONSERVATION. CORE CLASSES IN ENGLISH, MATH, SCIENCE AND GEOGRAPHY, AS WELL AS IN TRADITIONAL BALINESE DANCE ARE ALSO TAUGHT.

-IN 2022, WE HAD 44 REGULAR STUDENTS IN OUR SCHOOL, AND 25 VISITING STUDENTS FROM OUTSIDE THE VILLAGE

ENGLISH CLASSES

MATH CLASSES

GEOGRAPHY CLASSES

ENVIRONMENTAL EDUCATION

ECO TOURISM

SCIENCE

TRADITIONAL DANCE CLASSES FOR GIRLS

Schedule O (Form 990) 2022 Page **2** 

Name of the organization
RIC OBARRYS DOLPHIN PROJECT

Employer identification number
47-1665067

### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

RECYCLING CLASS

MARINE MAMMAL STRANDING WORKSHOPS FOR GOVERNMENT AGENCIES

- -ETHICAL DOLPHIN WATCHING
- -BILLBOARD CAMPAIGN
- -WORKSHOPS

NO-COST VETERINARY CLINIC

2022 151 DOGS STERILIZED.

DOLPHIN PROJECT OPERATES A NO-COST VETERINARY CLINIC IN BALI. WE PROVIDE NO-COST SPAY, NEUTERING AND EMERGENCY VETERINARY CARE FOR PETS OF LOCAL RESIDENTS.

MANGROVE PLANTING

IN AN EFFORT TO BE CARBON NEUTRAL, THE DOLPHIN PROJECT TEAM IN INDONESIA STARTED A TREE NURSERY.

-IN 2022 WE PLANTED MORE THAN 10,000 TREES ALONG THE COASTLINE.

MURAL CAMPAIGN

DOLPHIN PROJECT WORKS WITH INTERNATIONAL ARTISTS TO PROMOTE OUR ANTI-CAPTIVITY MESSAGE THROUGH LARGE OUTDOOR PUBLIC MURALS.

ANIMAL RESCUE

Schedule O (Form 990) 2022 Page **2** 

Name of the organization

RIC OBARRYS DOLPHIN PROJECT

Employer identification number

47–1665067

### FORM 990, PART III, LINE 4B - PROGRAM SERVICE ACCOMPLISHMENTS

- •RESCUED 15 MONKEYS WHO WERE KEPT CHAINED IN CAGES, OR ESCAPED FROM PREVIOUS OWNERS WHO KEPT THEM AS PETS
- •RESCUED AND TREATED 1 JAVAN DEER (RUSA TIMORENSIS) WHO WAS ATTACKED BY WILD DOGS
- •RESCUED AND RELOCATED 9 SNAKES WHO NEEDED TO BE EVACUATED FROM PEOPLE'S HOMES
- •RESCUED AND TREATED 3 ENDANGERED GREEN SEA TURTLES.
- •RESCUED AND TREATED 5 BRAZILIAN RED-CHEEKED MUD TURTLES, A SPECIES NOT NATIVE TO INDONESIA (KINOSTERNON SCORPIOODES CRUENTATUM)

QUICK RESPONSE CETACEAN STRANDING TEAM PILOT WHALES BRYD WHALES BOTTLENOSE DOLPHINS
SPINNER DOLPHINS

FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

GLOBAL CAMPAIGNS

GLOBAL BEACH CLEANUP

EACH SUMMER, DOLPHIN PROJECT HOSTS A WORLDWIDE CLEANUP EVENT. DOLPHIN DEFENDERS ALL OVER THE WORLD PARTICIPATE FOR A WEEKEND OF CLEANING UP BEACHES, PARKS, AND WATERWAYS IN THEIR LOCAL COMMUNITIES.

EMPTY THE TANKS WORLDWIDE

EMPTY THE TANKS WORLDWIDE EVENTS TAKE PLACE EACH YEAR ON THE SECOND SATURDAY OF MAY, AND GIVES A PLATFORM TO ACTIVISTS AROUND THE WORLD TO STAND TOGETHER AND PEACEFULLY ADVOCATE FOR AN END TO DOLPHIN AND WHALE CAPTIVITY. DOLPHIN PROJECT IS ENGAGED IN NUMEROUS EFFORTS TARGETED AT SPECIFIC CAPTIVE FACILITIES AND TRAVEL COMPANIES THAT

Employer identification number 47–1665067

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

HAVE TIES TO THE CAPTIVE DOLPHIN TRADE. PAST EFFORTS, TOGETHER WITH THE TIRELESS EFFORTS OF LOCAL ACTIVISTS, HAVE LED TO THE CLOSURES OF MORE THAN 80 CAPTIVE DOLPHIN FACILITIES.

DOLPHIN DEFENDER MONTH

EACH SEPTEMBER MARKS DOLPHIN PROJECT'S DOLPHIN DEFENDER MONTH, WHERE PEOPLE FROM AROUND THE WORLD ARE ENCOURAGED TO TAKE ACTION AGAINST THE DOLPHIN SLAUGHTERS AND CAPTURES IN TAIJI. DOLPHIN DEFENDER MONTH REPRESENTS A GREAT OPPORTUNITY TO CONTINUE EDUCATING OTHERS ABOUT THE TRUTH BEHIND MARINE MAMMAL CAPTIVITY, AND THERE ARE A NUMBER OF WAYS TO GET INVOLVED, INCLUDING PROTESTING AT LOCAL EMBASSIES AND MARINE PARKS.

DON'T BUY A TICKET TO A DOLPHIN SHOW

OUR TEAM TRAVELS WORLDWIDE TO AID GRASSROOTS CAMPAIGNS TO END THE CAPTIVITY OF DOLPHIN FOR ENTERTAINMENT.

THROUGH SOCIAL MEDIA, TV/FILM AND BOOTS-ON-THE-GROUND ACTIVISM, DOLPHIN

PROJECT HAS LED THE CHARGE TO BRING THE PLIGHT OF DOLPHINS INTO POP CULTURE.

DOLPHIN SANCTUARY PROJECT

USING THE UMAH LUMBA REHABILITATION, RELEASE AND RETIREMENT CENTER, AND OUR PROTOCOL FOR THE REHABILITATION AND RELEASE OF CAPTIVE DOLPHINS, DOLPHIN PROJECT IS ACTIVELY Schedule O (Form 990) 2022 Page **2** 

Name of the organization
RIC OBARRYS DOLPHIN PROJECT

Employer identification number
47-1665067

### FORM 990, PART III, LINE 4D - OTHER PROGRAM SERVICES DESCRIPTION

LOOKING TO BUILD AND MAINTAIN DOLPHIN SANCTUARIES IN NORTH AMERICA, EU

#### FORM 990, PART VI, LINE 11B - FORM 990 REVIEW PROCESS

IT WILL BE PROVIDED TO THE BOARD MEMBERS FOR REVIEW

FORM 990, PART VI, LINE 12C - EXPLANATION OF MONITORING AND ENFORCEMENT OF CONFLICTS

THE BOARD OF DIRECTORS REVIEWS ANNUALLY IF ANY CONFLICTS EXIST.

FORM 990, PART VI, LINE 15A - COMPENSATION REVIEW & APPROVAL PROCESS - CEO & TOP MANAGEMENT

REVIEW THE OTHER COMPARABLE OFFICERS, DID BUDGET AND SET SALARY

FORM 990, PART VI, LINE 15B - COMPENSATION REVIEW & APPROVAL PROCESS - OFFICERS & KEY EMPLOYEES

REVIEW THE OTHER COMPARABLE POSITIONS, DID BUDGET AND SET SALARY

FORM 990, PART VI, LINE 19 - OTHER ORGANIZATION DOCUMENTS PUBLICLY AVAILABLE

THESE DOCUMENTS ARE AVAILABLE UPON REQUEST

059															
Date	Accep	oted						D	O NOT M	AIL 1	ГНІЅ	FORM TO THE FTB			
TAXABLE YEAR			California e-file Return Authorization for									FORM			
	202	2	Exemp	t Orga	anizations	;						8453-EO			
Exemp	ot Organ	ization name		· · · · · · · · · · · · · · · · · · ·							Identif	ying number			
RIC	OBA		OLPHIN P								47-	1665067			
Par					n (whole dollars o										
1															
2					 rm 199, line 9)										
											3	091,103.			
Par	[	Settle 1	our Accou	int Electi	ronically for T	axable re	ar ZUZZ								
4	L E	lectronic f	unds withdra	wal <b>4a</b>	Amount		<b>4b</b> Wit	hdrawa	I date (mm.	/dd/yy	уу)				
Par			_	ion (Have	you verified the	exempt orgar	nization's banki	ng info	rmation?)						
		ng numbe					_								
		unt numbe					7 Type of acc	ount:	Checkir	ng	Ш	Savings			
			tion of Off												
			pt organizatio nount listed o		nt to be settled as	designated	in Part II. If I c	heck Pa	art II, box 4	, I aut	horize	e an electronic funds			
orgar Tax I for th state retur	nizatior Board ne fee ments 'n or re	n's return is (FTB) doe liability ar be transmi	s true, correct, es not receive nd all applical tted to the FTE	and comple full and ting ble interest by the ER		organization is the exempt of authorize the ntermediate s	s filing a balance organization's for e exempt organ ervice provider. r intermediate s	e due re ee liabi ization If the pi service	turn, I under lity, the exe return and rocessing or provider th	rstand empt o accom f the ex	that if rgani: npany <b>xempt</b>	the Franchise zation will remain liable ring schedules and torganization's			
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ERO	`	ERO's signature	► TERRA		ANT, CPA		Date	al	heck if so paid eparer	Check self- employ	X	ERO'S PTIN P01276449			
Mus		Firm's nar	me (or yours		A VAN ZANT,	CPA					Firm's	FEIN			
Sig	n	if self-emp and addre	oloyed) 🔽	101 PA FOLSOM	RKSHORE DR,	SUITE :	100			CA	ZIP co	de OECOO			
Under penaltie		E OLSOM s of perjury, I declare that I have examined the above organization's return and accompanying schedules and statements, and to ti								CA to the be					
					ased on all information			30	,	**		, , ,,,			
		Paid					Date			:4		Paid preparer's PTIN			
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