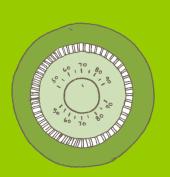
2021 ANNUAL REPORT

RHODE ISLAND





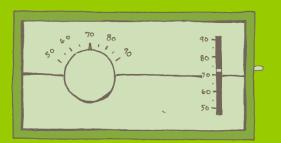




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THERMOSTAT RECYCLING CORPORATION GOVERNANCE (AT CLOSE OF 2021)

Thermostat Recycling Corporation Board Members

Arnie Meyer (Chairman)
Resideo / Honeywell Home (f/k/a Honeywell)

Charles Ketterer (Vice-Chairman)

Emerson Technologies (White Rodgers)

Bob Johnson (Treasurer) Lennox Industries

Loretta Damron (Secretary)

STLPC Corporation (f/k/a Lux Products Corporation)

Thermostat Recycling Corporation Dues Paying Members

| Bard Manufacturing | Burnham Holdings | Carrier Corporation |
|-------------------------|---------------------------|--|
| ecobee Inc. | Empire Comfort Systems | General Electric |
| ITT | Lennox International Inc. | Nest Labs |
| Nortek Global HVAC, LLC | Rheem Manufacturing | Johnson Controls Inc. |
| TPI Corporation | Trane Residential Systems | White-Rodgers (Emerson) |
| | W.W. Grainger | Chromalox |
| Climate Master, Inc. | Crane Company | Goodman Global |
| Honeywell Home | Hunter Fan Company | STLPC Corporation (f/k/a Lux Products Corporation) |
| Marley-Wylain Company | McQuay International | Schneider Electric (Invensys) |
| Dwyer Instruments | Taco Comfort Solutions | Uponor |

Thermostat Recycling Corporation Staff

Ralph Vasami *Executive Director*

Danielle Myers

Operations and Compliance Manager

LETTER FROM THE EXECUTIVE DIRECTOR

As anticipated, TRC experienced a modest increase in national collections in 2021. While the COVID-19 pandemic continued, most businesses returned to some sense of normal, including TRC. Our outreach activities were able to be utilized to the full extent. The program continues to work in new and interesting ways to keep collecting mercury-containing thermostats and responsibly recycling every mercury thermostat collected every time. While 2021 collections were up 5% over 2020, it is important to remember that TRC collects and recycles a product that has not been sold in the marketplace since 2007; and as there is a decreasing number of mercury-containing thermostats in use, our collections will continue to decline.

In 2022, TRC will continue to target mercury thermostat collections and work with our partners in the HVAC industry, the waste sector, the energy sector and the regulatory community to achieve positive results. For a program such as TRC's to be successful year after year, we require support from our industry members, collection partners, marketers, allied industries, regulatory agencies and staff. These strategic partnerships allow TRC's effectiveness to grow as it continues to move forward successfully in the collection and proper disposal of mercury-containing thermostats.

We are happy to provide you with this year's annual report. Please do not hesitate to contact us with comments or questions.



Ralph Vasami Executive Director

RHODE ISLAND

2021 Collections and Evaluation

The following analytical report details the annual program performance for mercury thermostat collection in the state of Rhode Island in 2021. It is important to note that collections were most likely affected by the pandemic, whether it be fewer in-home replacements, a delay of dropping thermostats off for recycling or collection locations returning less recycling containers due to limited personnel. A few of the program highlights for 2021 are included below:

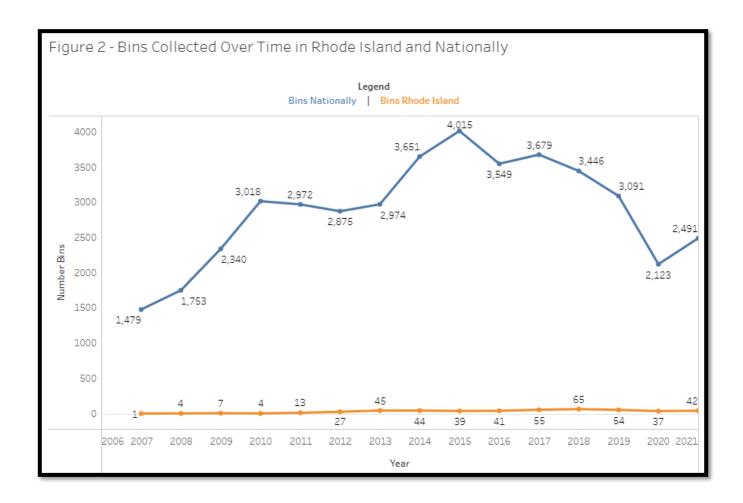
- In 2021 the program **collected 15.9 lbs. of mercury** in Rhode Island. Since 2007, the annual quantity of mercury collected in Rhode Island has averaged 15.3 lbs.
- The program collected **2,381 whole thermostats in 2021**. This was a 4% decrease over the number of thermostats collected in 2020. Since 2007, the average thermostat count per year is 2,008.
- The average number of whole thermostats collected per bin in 2021 was 57 thermostats, a
 decrease from 67 in 2020.
- The counties with the most bins and thermostats returned in 2021 were Providence County
 (31 bins, 2,132 thermostats), Kent County (4 bins, 154 thermostats), and Washington County
 (4 bins, 49 thermostats).
- In 2021, 74% of the partner locations returned at least one bin.
- A total of 54 'Miss You' calls were placed and 46 site visits in 2021 which resulted in a
 positive relationship of activity to bin returns.

Section 1: Program Analytics

Section 1 of this report examines the annual performance of the thermostat collection recycling program in terms of bins, thermostats, and mercury collected as well as the year-over-year progression of the program. On average, the program has collected 15.3 lbs. of mercury and 2,008 whole thermostats per year since 2007. In 2021, the program collected 15.9 lbs. of mercury from 2,381 thermostats and zero loose switches. Figure 1 displays the total number of bins, the total number of thermostats, and the quantity of mercury collected in Rhode Island since the beginning of the program.

| Figure 1 - Program Performance Over Time | | | | | | |
|--|-------------|--------------------|--------------|--|--|--|
| Year | Number Bins | Number Thermostats | Mercury (Lb) | | | |
| 2007 | 1 | 81 | 0.7 | | | |
| 2008 | 4 | 370 | 2.9 | | | |
| 2009 | 7 | 654 | 7.4 | | | |
| 2010 | 4 | 420 | 2.8 | | | |
| 2011 | 13 | 1,068 | 10.3 | | | |
| 2012 | 27 | 1,617 | 12.6 | | | |
| 2013 | 45 | 2,477 | 18.2 | | | |
| 2014 | 44 | 2,661 | 23.4 | | | |
| 2015 | 39 | 2,212 | 16.7 | | | |
| 2016 | 41 | 2,275 | 24.9 | | | |
| 2017 | 55 | 3,028 | 20.4 | | | |
| 2018 | 65 | 4,384 | 29.0 | | | |
| 2019 | 54 | 4,017 | 28.8 | | | |
| 2020 | 37 | 2,473 | 16.1 | | | |
| 2021 | 42 | 2,381 | 15.9 | | | |
| Total | 509 | 30,118 | 230.1 | | | |
| Average | 34 | 2,008 | 15.3 | | | |

Figure 2 displays the number of bins collected in Rhode Island since the initiation of the collection program, as well as the total number of bins collected in the U.S. over the same period. The number of bins collected in Rhode Island has generally increased from 2007 to 2013. In 2017, bin returns increased again, peaking with the highest number of bins returned in 2018 with 65 bins.



The 15.9 lbs. of mercury collected in Rhode Island in 2021 was 1% lower than the 16.1 lbs. collected in 2020. Figure 3 displays the quantity of mercury collected in Rhode Island over time as well as the annual percent change in Rhode Island and nationally.

| Figure 3 - Quantity (Lb) of Mercury Collected in Program and Annual Changes to Rhode Island and Nationally | | | | | |
|--|--------------|-----------------------|---------------------|--|--|
| Year | Mercury (Lb) | % Change Rhode Island | % Change Nationally | | |
| 2007 | 0.7 | | 2% | | |
| 2008 | 2.9 | 306% | 16% | | |
| 2009 | 7.4 | 150% | 16% | | |
| 2010 | 2.8 | -62% | 26% | | |
| 2011 | 10.3 | 270% | 4% | | |
| 2012 | 12.6 | 22% | -5% | | |
| 2013 | 18.2 | 44% | -5% | | |
| 2014 | 23.4 | 28% | 13% | | |
| 2015 | 16.7 | -29% | -1% | | |
| 2016 | 24.9 | 49% | -15% | | |
| 2017 | 20.4 | -18% | -7% | | |
| 2018 | 29.0 | 42% | -42% | | |
| 2019 | 28.8 | -1% | 5% | | |
| 2020 | 16.1 | -44% | -35% | | |
| 2021 | 15.9 | -1% | 5% | | |
| Average | 15.3 | | | | |

Rhode Island collected 2,381 thermostats in 2021. This was a 4% decrease over the number of thermostats collected in 2020. Figure 4 displays the total number of thermostats collected in Rhode Island and nationally, and Figure 5 shares the underlying data as well as the calculated annual percent change.

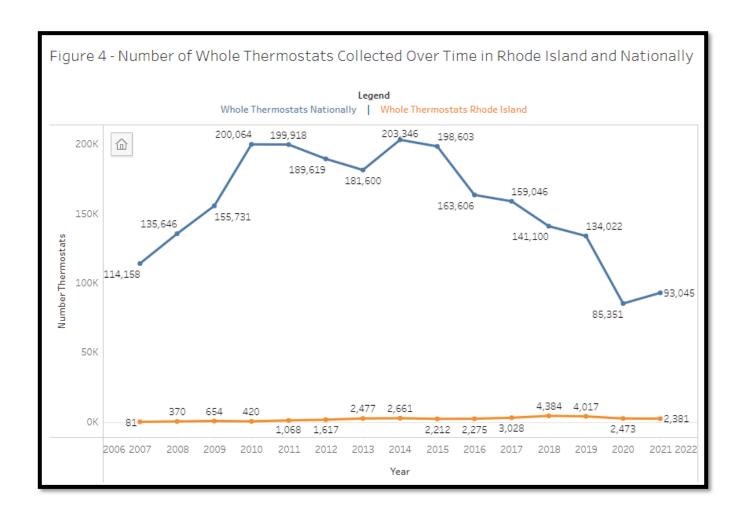


Figure 5 - Whole Thermostats Collected in Rhode Island and Nationally Over Time and Annual Percent Change

| Year | Number Thermostats Rhode | % Change Rhode Island | % Change Nationally |
|---------|--------------------------|-----------------------|---------------------|
| 2007 | 81 | | |
| 2008 | 370 | 357% | 19% |
| 2009 | 654 | 77% | 15% |
| 2010 | 420 | -36% | 28% |
| 2011 | 1,068 | 154% | 0% |
| 2012 | 1,617 | 51% | -5% |
| 2013 | 2,477 | 53% | -4% |
| 2014 | 2,661 | 7% | 12% |
| 2015 | 2,212 | -17% | -2% |
| 2016 | 2,275 | 3% | -18% |
| 2017 | 3,028 | 33% | -3% |
| 2018 | 4,384 | 45% | -11% |
| 2019 | 4,017 | -8% | -5% |
| 2020 | 2,473 | -38% | -36% |
| 2021 | 2,381 | -4% | 9% |
| Average | 2,008 | | |

Figure 6 displays the monthly distribution of bins and thermostats collected in Rhode Island in 2021.

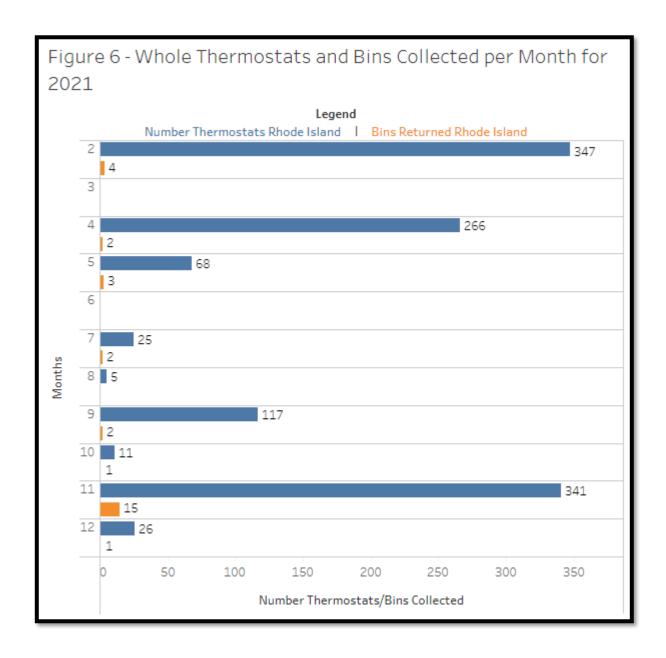


Figure 7 shows the average number of thermostats per bin returned per month for the year.

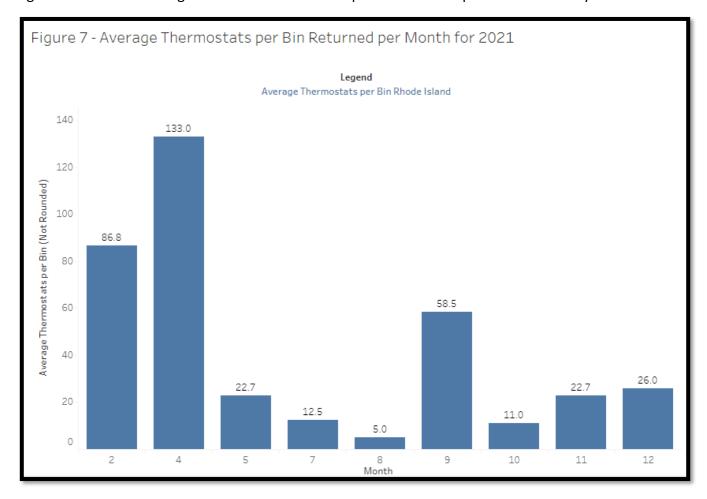


Figure 8 displays the average number of thermostats returned per bin in Rhode Island and in the U.S. since the beginning of the Rhode Island program. Nationally, the number of thermostats per bin has been decreasing annually since 2000. In Rhode Island a similar pattern is observed, except for the most recent years. The number of thermostats per bin in 2021 (67 thermostats per bin avg.) decreased from 2020 (74 thermostats per bin avg.).

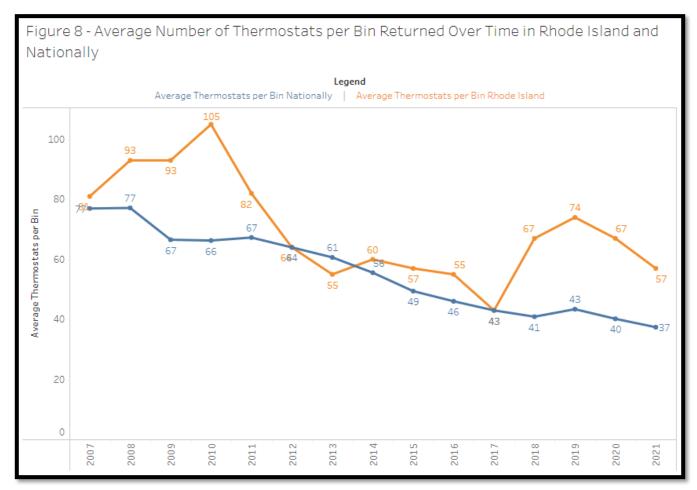
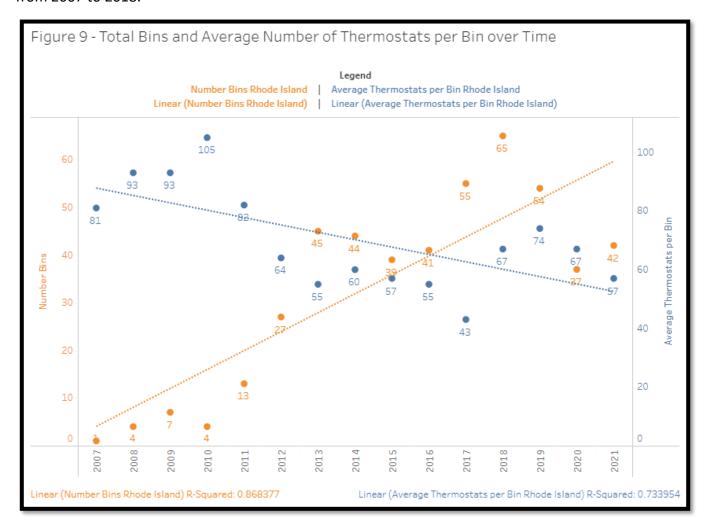
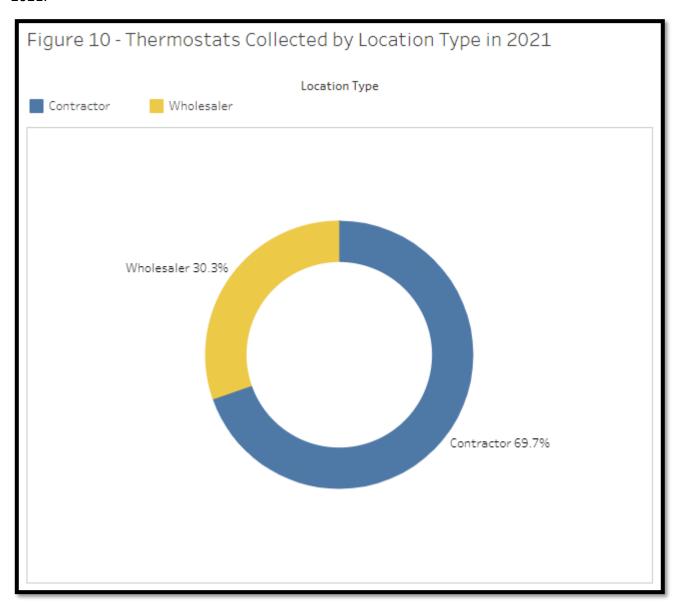


Figure 9 plots the total bins returned over time along with the average number of thermostats per bin over the same period. In general, the number of bins returned in Rhode Island increased steadily from 2007 to 2018.

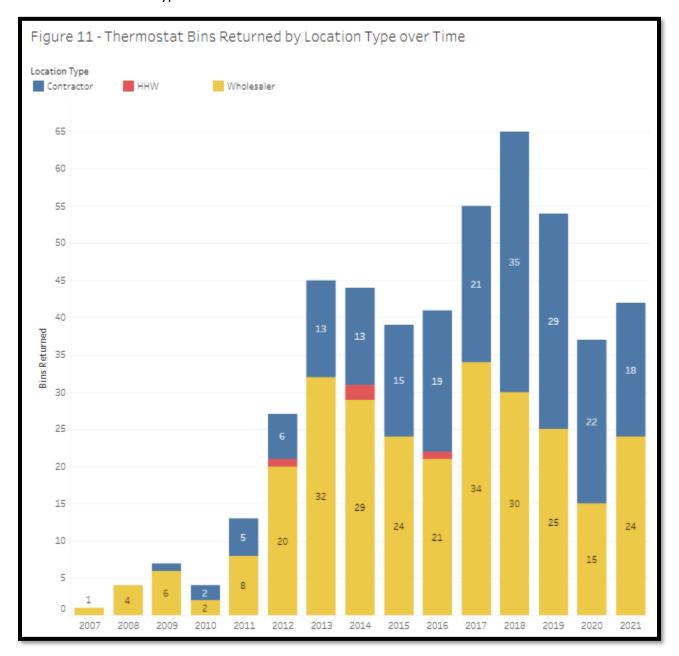


SECTION 2: Channel Partner Analysis

Section 2 of the report examines the partner locations in more detail. Most thermostats collected in Rhode Island were through contractors (69.7%) with the remaining thermostats collected by wholesalers (30.3%). Figure 10 shows the distribution of thermostats collected by location type in 2021.



The number of bins returned in 2021 decreased from 2020 across contractors while the number increased across wholesalers. Figure 11 displays the change in the number of bins returned by thermostat collection type over time in Rhode Island.



In 2021, 74% of Rhode Island locations possessing a collection bin sent back at least one bin for recycling. The distribution is displayed in Figure 12.

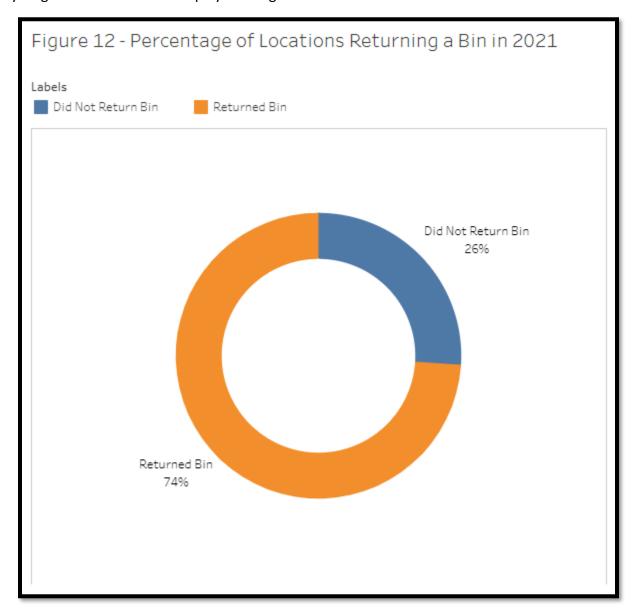


Figure 13 displays the total bins and thermostats returned by county in 2021. An analysis of the top performing counties revealed that Providence County (31 bins, 2,132 thermostats), Kent County (4 bins, 154 thermostats), and Washington County (4 bins, 49 thermostats) returned the greatest number of bins and thermostats in 2021.

| Figure 13 - Bins Returned and Total Thermostats Returned 2021 by County | | | | |
|---|-----------------------------|-------------|--|--|
| Providence | Number Thermostats 2,132 | Number Bins | | |
| | · | 31 | | |
| Kent | 154 | 4 | | |
| Washington | 49 | 4 | | |
| Newport | 46 | 3 | | |

TRC partner Rise Engineering (1,590 thermostats) returned the highest number of thermostats in Rhode Island in 2021, followed by Bell Simons (193 thermostats) and F.W. Webb (112 thermostats). Apart from these locations, 2 additional program partners returned more than 50 thermostats each. Figure 14 displays the top performers in terms of total thermostats returned in 2021.

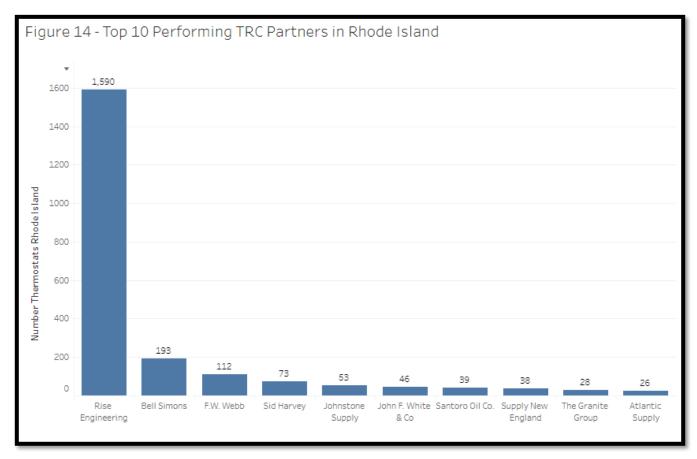


Figure 15 includes the top performers for 2021 by each of the following categories: total bins returned, total thermostats returned, and average number of thermostats per bin.

| Figure 15 - Top 10 Performing | Partners by Total Bins, Total Thermosta | ts, |
|-------------------------------|---|-----|
| and Average Thermostats per | Bin | |

| | Number Thermostats | Number Bins | Average Thermostats per Bin |
|--------------------|--------------------|-------------|-----------------------------|
| Rise Engineering | 1,590 | 14 | 114 |
| Bell Simons | 193 | 2 | 97 |
| F.W. Webb | 112 | 1 | 112 |
| Sid Harvey | 73 | 1 | 73 |
| Johnstone Supply | 53 | 1 | 53 |
| John F. White & Co | 46 | 1 | 46 |
| Santoro Oil Co. | 39 | 1 | 39 |
| Supply New England | 38 | 4 | 10 |
| The Granite Group | 28 | 2 | 14 |
| Atlantic Supply | 26 | 1 | 26 |

TRC conducted several activities in 2021 to increase the number of bins and thermostats returned in Rhode Island. These activities included site visits and 'miss you' calls to collection locations that may not have returned a bin recently. In 2021, 46 site visits were conducted in Rhode Island, and a total of 54 'miss you' calls were placed. Figure 16 displays the relationship between the number of site visits per month, the bins returned per month, and the number of thermostats (in 100's) returned per month. In 2021, there was a positive correlation between activities performed and the number of bins returned.

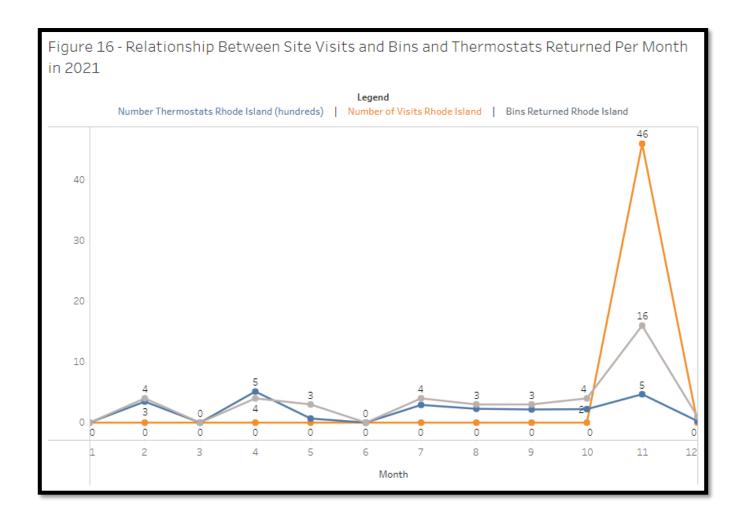
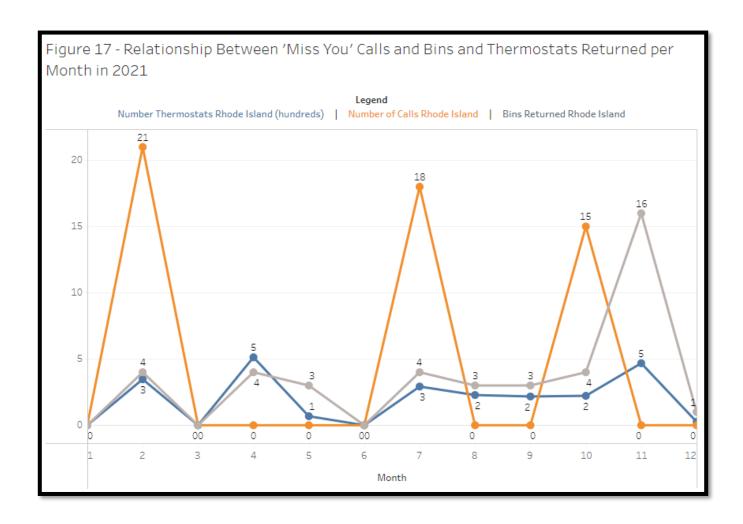


Figure 17 displays the relationship between the number of calls per month, the bins returned per month and the number of thermostats (by 100's) returned per month.



SECTION 3: Comparisons to National and Other States' Data

To compare how the Rhode Island collection partners performed in 2021, the national average for the number of bins returned per location that returned at least one bin was calculated and compared to the Rhode Island average since 2012. The average number of bins does not include locations that did not return any bins in that year. It should be noted that when making comparisons each state has different regulations, a different mix of housing types, local policies, and incentives that may have a unique impact on returns. Overall, the average number of bins returned per location per year has risen in Rhode Island and is currently higher than the U.S. average, as shown in Figure 19.

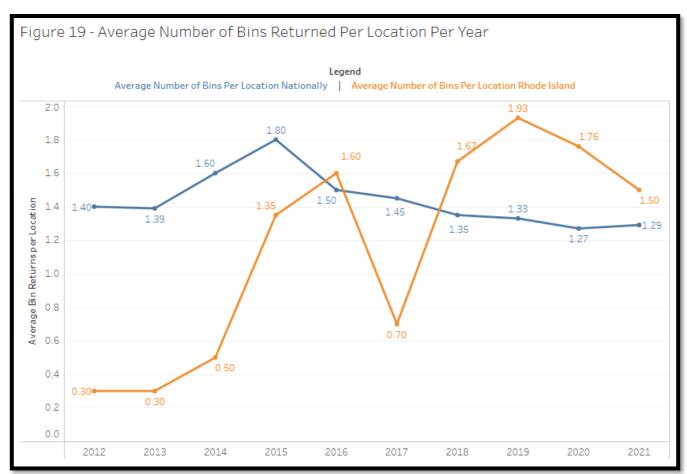


Figure 20 displays the locations in Rhode Island that returned more than one bin in any given year since 2018, and Figure 21 displays the top 10 partners in the U.S. over the same period in terms of the number of bins returned.

| 2018 | | 2020 | |
|-----------------------|----|--|----|
| Rise Engineering | 23 | Rise Engineering | 13 |
| Petro | 5 | Bell Simons | 3 |
| Supply New England | 5 | H.V. Holland, Inc. | 2 |
| Ardente Supply Co Inc | 2 | Petro | 2 |
| Bell Simons | 2 | Restivo's Heating And Air Conditioning, Ltd. | 2 |
| R.E. Michel Co. | 2 | Sid Harvey | 2 |
| S.G. Torrice Co | 2 | Supply New England | 2 |
| 2019 | | 2021 | |
| Rise Engineering | 25 | Rise Engineering | 14 |
| Supply New England | 4 | Supply New England | 4 |
| Bell Simons | 2 | Bell Simons | |
| Johnstone Supply | 2 | The Granite Group | |
| Sid Harvey | 2 | | |

| Figure 21 - Top 10 Performing Partner Locations Nationwide in Bins Returned Last 4 Years | | | | | |
|--|-----|--|-----|--|--|
| 2018 | | 2020 | | | |
| Johnstone Supply | 364 | Johnstone Supply | 247 | | |
| R.E. Michel Co. | 258 | R. E. Michel Co. | 158 | | |
| United Refrigeration | 213 | United Refrigeration | 87 | | |
| Lennox | 129 | Ferguson | 72 | | |
| Ferguson | 108 | Us Air Conditioning Distri | 56 | | |
| Wheelabrator | 74 | Lennox | 47 | | |
| Us Air Conditioning Distri | 69 | Sid Harvey | 36 | | |
| Watsco | 60 | F.W. Webb | 30 | | |
| Goodman Distribution | 55 | Wheelabrator | 22 | | |
| Sid Harvey | 50 | Rise Engineering | 13 | | |
| 2019 | | 2021 | | | |
| Johnstone Supply | 374 | Johnstone Supply | 303 | | |
| R. E. Michel Co. | 229 | R. E. Michel Co. | 190 | | |
| United Refrigeration | 155 | United Refrigeration | 123 | | |
| Ferguson | 106 | Ferguson | 69 | | |
| Lennox | 89 | Lennox | 60 | | |
| Us Air Conditioning Distri | 68 | Goodman Distribution | 46 | | |
| Goodman Distribution | 64 | Refrigeration Supplies Distributor (RSD) | 39 | | |
| Wheelabrator | 62 | Watsco | 38 | | |
| Refrigeration Supplies Di | 53 | F.W. Webb | 37 | | |
| Watsco | 51 | Us Air Conditioning Distributors (USACD) | 37 | | |
| | | | | | |

Figure 22 displays total percentage of locations that actively participated in the program (active participation defined as sending back at least one bin) in 2021, for all the states that mandate thermostat returns reporting as well as the U.S. national average for all states (reporting and non-reporting). In 2021, 74% of the locations in Rhode Island returned at least one bin compared to a national average of 16%. The highest percentage of locations returning a bin in 2021 among states that mandate thermostat returns reporting was Rhode Island (74%).

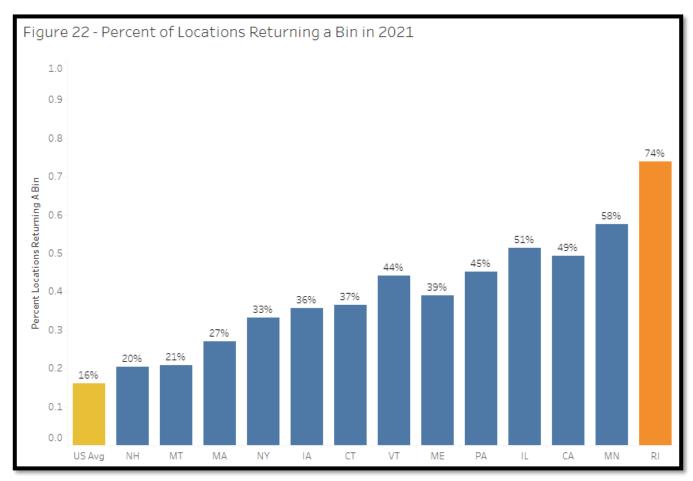


Figure 23 compares the Rhode Island and national rates for several analytics. These include: total whole thermostats, bins, and loose switches collected, number of thermostats collected by total locations and per actively participating locations, number of thermostats per bin returned on average, equivalent average, and number of mercury thermostat equivalents returned in 2021. The equivalent average is an average of the number of switches in whole thermostats collected in Rhode Island, and it is used to represent an equivalent number of thermostats from returned loose switches. The thermostat equivalent number includes the totals of whole thermostats returned plus the number of thermostats estimated from loose switches. Figure 24 ranks the states for each category. The states displayed are those that mandate thermostat returns reporting.

| _ | Figure 23 - Comparison of States and US Average Among Several Categories | | | | | | | |
|----|--|------|-------|--|----------------------------------|---|-----------------------|--------------------------------------|
| | Whole hermostat | Bins | | Thermostat returned per total # of locations with bins | Average Thermostat per bin | Average Thermostat collected per location that returned at least one | Equivalent Average | Thermostat Equivalents in 2021 |
| CA | 9,333 | 414 | 5,531 | 13 | 23 | 22 | 1.6316 | 12,723 |
| СТ | 2,713 | 60 | 653 | 14 | 45 | 36 | 1.2212 | 3,248 |
| IA | 814 | 40 | 262 | 7 | 20 | 18 | 1.1526 | 1,041 |
| IL | 6,904 | 325 | 1,461 | 19 | 21 | 32 | 1.1605 | 8,163 |
| MA | 5,585 | 125 | 575 | 17 | 45 | 61 | 0.9733 | 6,176 |
| ME | 4,145 | 105 | 551 | 21 | 39 | 48 | 1.0720 | 4,659 |
| MN | 7,752 | 105 | 630 | 59 | 74 | 99 | 1.2117 | 8,272 |
| NH | 1,219 | 48 | 97 | 6 | 25 | 30 | 1.0770 | 1,309 |
| NY | 3,639 | 111 | 443 | 7 | 33 | 21 | 1.3026 | 3,979 |
| PA | 7,572 | 157 | 2,586 | 23 | 48 | 49 | 1.3203 | 9,531 |
| RI | 2,381 | 42 | 0 | 52 | 57 | 68 | 1.0812 | 2,381 |
| VT | 1,864 | 80 | 162 | 12 | 23 | 24 | 1.0749 | 2,015 |

| Figure | Figure 24 - Ranking of States and US Average Among Several Categories | | | | | | | | |
|--------|---|--------|-------------------|---|-----------------------------------|---|-----------------------|--------------------------------------|--|
| | Whole Thermostats | Bins | Loose Switches | Thermostats returned per total # of locations with bins | Average Thermostats per bin | Average Thermostats collected per location that returned at least one bin in 2021 | Equivalent Average | Thermostat Equivalents in 2021 | |
| 1 | CA | CA | CA | MN | MN | MN | CA | CA | |
| 2 | MN | IL | PA | RI | RI | RI | US Avg | PA | |
| 3 | PA | PA | IL | PA | US Avg | MA | PA | MN | |
| 4 | IL | MA | СТ | ME | PA | PA | NY | IL | |
| 5 | MA | NY | MN | IL | СТ | ME | СТ | MA | |
| 6 | ME | ME | MA | MA | MA | CT | MN | ME | |
| 7 | NY | MN | ME | US Avg | ME | IL | IL | NY | |
| 8 | CT RI | VT | US Avg MT | СТ | NY | NH | IA | CT RI | |
| 9 | VT | СТ | NY | CA | NH | VT | RI | US Avg | |
| 10 | US Avg | NH | IA. | VT | VT | CA | NH | VT | |
| 11 | NH | RI | VT | IA | CA | NY | VT | NH | |
| 12 | IA | IA | NH | NY | IL | IA | ME | IA | |
| 13 | MT | US Avg | RI | NH | IA | US Avg | MA | MT | |

2021 Collections by Brand

In Rhode Island, Thermostat Recycling Corporation (TRC) recovered the equivalent of 2,381 mercury thermostats. A total of 15.9 pounds of mercury was diverted from solid waste. The Rhode Island Department of Environmental Management set a collection goal in the amount of 4,000 for mercury thermostats equivalents. *Please note the explanation of the converted thermostats or thermostat equivalents below.¹ An example of the mercury ampoule is shown below.



As required by the state statute, a table of thermostat brand holders with their corresponding thermostats, the number of switches and the pounds of mercury recycled is below. It is important to note that there remain non-members whose thermostats the TRC collection program recycles. They are listed in the table as "Non-Member Brands".

¹ A mercury thermostat contains a variable amount of mercury ampoules or "switches" attached to the subbase of the thermostat. These glass ampoules often are collected in the recycling container without the intact thermostat attached to them. TRC collects and counts these loose ampoules and recycles them. To derive the converted thermostat or thermostat equivalent, the program takes the following calculations to develop the converted thermostat or thermostat equivalent. First, TRC will count the total whole (intact) thermostats collected in the recycling bins. From these units, there is an intact ampoules count. TRC then takes the intact ampoules divided by the whole (intact) thermostats or otherwise known as the conversion ratio. After the conversion ratio is calculated, TRC will multiple the loose mercury switches by the conversion ratio. Lastly, we add this result to the whole (intact) thermostats to produce the converted thermostats or thermostat equivalents.

| Brand Holder | Thermostats | Count Switches | Pounds Mercury |
|--|-------------|----------------|-------------------|
| Bard Manufacturing Corporation | 0 | 0 | 0 |
| Burnham Holdings, Inc | 0 | 0 | 0 |
| Carrier Corporation | 0 | 0 | 0 |
| Chromalox | 0 | 0 | 0 |
| Climate Master, Inc. | 0 | 0 | 0 |
| Crane Company | 0 | 0 | 0 |
| Daikin Applied | 0 | 0 | 0 |
| Dwyer Instruments | 0 | 0 | 0 |
| ecobee | 0 | 0 | 0 |
| Emerson Electric Corporation/White | | | |
| Rodgers | 106 | 106 | 0.6572 |
| Empire Comfort Systems | 0 | 0 | 0 |
| General Electric Corporation | 0 | 0 | 0 |
| Goodman Global | 1 | 2 | 0.0124 |
| Honeywell Home | 2262 | 2437 | 15.1094 |
| Hunter Fan Company | 0 | 0 | 0 |
| ITT Corporation | 0 | 0 | 0 |
| Lennox International Inc. | 0 | 0 | 0 |
| Marley-Wylain Company | 0 | 0 | 0 |
| Nest | 0 | 0 | 0 |
| Nortek Global HVAC | 0 | 0 | 0 |
| Rheem Manufacturing Company | 0 | 0 | 0 |
| Schneider Electric (Invensys Controls) | 9 | 9 | 0.0558 |
| STLPC Corporation (f/k/a Lux Products Corporation) | 0 | 0 | 0 |
| Taco Comfort Solutions | 0 | 0 | 0 |
| TPI Corporation | 0 | 0 | 0 |
| Trane Residential Systems | 3 | 6 | 0.0372 |
| Uponor, Inc. | 0 | 0 | 0 |
| Vaillant Corporation | 0 | 0 | 0 |
| W. W. Grainger | 0 | 0 | 0 |
| York/Johnson Controls | 0 | 0 | 0 |
| Non-Member Brands | | | |
| American Stabilis | 0 | 0 | 0 |
| Lear Siegler (Original Charter Corporation) | 0 | 0 | 0 |
| PSG Controls | 0 | 0 | 0 |
| Sears Holdings | 0 | 0 | 0 |
| NOM (Manufacturer not identifiable) | | | |
| Loose Switches | 0 | 0 | 0 |
| NOM | 0 | 0 | 0 |
| Total | 2381 | 2560 | 15.872 |

2021 Summary of the Program Expenses

Below is a summary of program expenses for the Rhode Island collection program in 2021. 2021 program expenses (reported in the annual report) are unaudited and are for management purposes only. Prior to submittal of this annual report, the expenses were reviewed by Kellen Company.

| Program Component | 2020 | 2021 | Difference |
|---|--------------|--------------|----------------|
| Direct Expense for Marketing & Outreach | \$ 6,900.00 | \$ 8,127.65 | \$ 1,227.65 |
| Incentive/Promotional Payments | \$ - | \$ - | \$ - |
| Legal | \$ 51,000.00 | \$ - | \$ (51,000.00) |
| New Collection Containers | \$ - | \$ - | \$ - |
| Recycling Costs | \$ 9,152.65 | \$ 10,503.53 | \$ 1,350.88 |
| Travel | \$ - | \$ - | \$ - |
| TRC Staff & Administration | \$ 1,450.00 | \$ 2,350.00 | \$ 900.00 |
| Total Expenses | \$ 68,502.65 | \$ 20,981.18 | \$ (47,521.47) |

2021 Education and Outreach

Direct Marketing (Email, Mail, Other Communications)

Current Collection Locations

Small Pails and Green Bins

In 2021, TRC shipped 47 small pails to collection points around the country. We also shipped 236 new green bins. In comparison, the program shipped 159 new green bins in 2020 and 25 small pails². Collection locations either requested the new pail when they signed up to participate in the program or chose to switch out their bin with a pail due to decreased collections. The large green bins which have been the staple of the program continued to be replenished as they were returned for processing. Because the containers are reused and bar coded, we anticipate that the request for new containers will decrease as the program continues.

• Of the totals provided, TRC did not ship any containers to Rhode Island.

Collection Location Outbound Phone Calls

Our outbound phone calls have been branded internally as the "Miss You Call" process. These calls promote collection container returns and serve as a reminder to locations that have not returned any thermostats. TRC allocates these "miss you calls" to collection sites that have not returned a container in over a year. These calls serve as a friendly customer service check to see if any of the program materials need to be replenished or if missing containers need to be replaced. In total, the program called 3,113 current collection locations in 2021, compared to 4,175 in 2020. The decline in the number of calls completed is a positive sign that more locations were returning a bin without being prompted in 2021, and therefore did not require a "Miss You Call".

Completed 54 calls to encourage shipping the recycling container compared to 35 a year prior.
 A copy of the locations called can be found in the Appendix.

² New bin orders coincide with accounts that open new stores, move or lose their existing containers.

Collection Location Postcards

Postcards are sent to all locations that have not returned a container in the past year. These postcards serve as a reminder to locations and assits with updating addresses in the database. In 2021, TRC mailed 15,626 postcards.

• Mailed 66 reminder postcards compared to 58 a year prior.



Collection Location Emails

TRC emailed locations three weeks after receiving a postcard to encourage them to directly ship the recycling container. These emails contain step-by-step instructions for shipping and direct contact information for missing shipping labels or further questions. In 2021, TRC emailed 5,405 locations.

• Emailed 24 collection locations three weeks after receiving the reminder postcard to ship their container.



Collection Location Site Visits

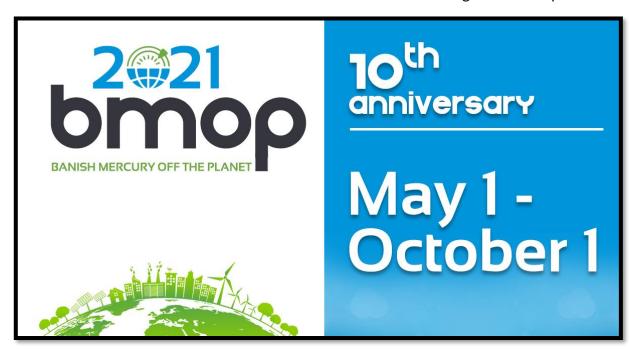
Throughout the year, 1,648 site visits were completed in numerous states. The purpose of site visits is to inform the location of the requirements of participation, what specifically the statute requires of them, shipment of the recycling container, and to answer any questions they may have. Often, valuable information is gathered during the site visit which is used to enhance TRC's outreach and update the database with current contact details. With the pandemic, TRC refrained from visiting locations in-person for a few months. For locations scheduled to receive a visit in March and April we "virtually visited" those locations via phone or meeting, rather than cancelling the visit altogether. In May 2021, TRC resumed in-person site visits for the remainder of the year.

• Visited 46 collection locations, the same count as we had in 2021. A copy of the sites visited can be found in the Appendix.

HVAC Industry

The HVAC industry is arguably still the best, most productive and most engaged channel for recycling mercury containing thermostats. We consider this industry to be the manufacturers, wholesale distributors, and contractors which are intimately involved with the recovery of mercury thermostats. TRC took the following actions:

- TRC was spotlighted in HVAC Refrigeration Daily, a print magazine distributed at the International Air-Conditioning, Heating, Refrigerating Expo.
- Continued the "Banish Mercury Off the Planet" (BMOP) Competition encouraging all HARDI wholesalers to compete through collections. Included direct marketing to 2,756 HARDI HVAC members.
 - The annual competition recovered 239 pounds of mercury from 70 HVAC wholesalers.
 More than 380 branch locations returned collection bins during the contest period.



Building/Facility Management Industry

In 2021, TRC engaged with the buildings and facility management sector, specifically targeting facility managers and building owners responsible for the operation of commercial and public buildings. This audience includes professionals in business development and management firms, office, education, healthcare, retail, hospitality, and government facilities management. These individuals handle the development, construction, modernization and management of buildings.

- TRC was featured on an episode of the Buildings Podcast in May of 2021 titled, Are You Recycling Your Thermostats?
- Featured in Buildings Buzz eNewsletter in June



Property Management Industry

This year, TRC was able to partner with Progress Residential, one of the largest providers of single-family rental homes in the United States, with over 66,000 homes in 29 of the nation's fastest growing metro areas. The property management company is in the process of retrofitting hundreds of homes' thermostats, and we have provided free recycling containers for their use to recycle the mercury thermostats they are replacing.



Waste Related Sector and Household Hazardous Waste (HHW) Industry

The waste-related sector remains an important sector for TRC to target individuals and those residents performing DIY thermostat installations. These attempts were to gain new collection locations, form better relationships with the audience and raise overall awareness of the TRC program. As a result of these learnings, TRC took the following actions:

 Scoured google alerts for HHW events to target phone call or email outreach to encourage them to use the program. Sent 11 emails to facilities, offering a free container.

Advertising and Awareness

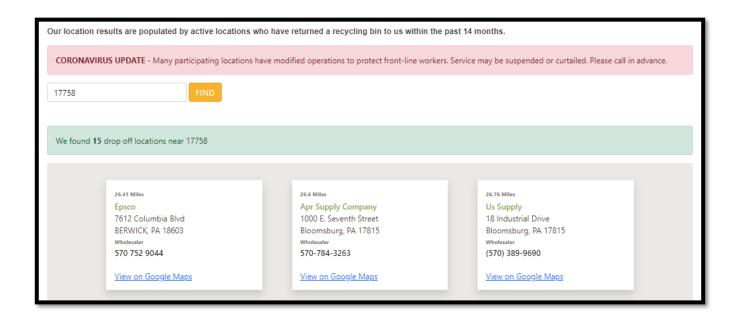
Website

In 2021, TRC continued to provide information regarding pandemic protocols. While most collection locations remained open, certain operations were most likely adjusted to accommodate for social distancing. Therefore, we recommended all recyclers should contact the collection location beforehand.

In the spring of 2021, TRC launched a redesigned website that enhances mobile accessibility and better navigation for website users. New features include a homepage displaying the latest news and blogs and a google map feature for users looking to recycle their mercury thermostat.







Earned Media

| MONTH | MEDIUM | EARNED MEDIA |
|---------|---------|---|
| May | Podcast | Buildings Podcast- Are You Recycling Your Thermostats? |
| October | Radio | ACHR The News: October 24 is Recycle Your Mercury Thermostat Day |

Press Releases

| MONTH | RELEASE |
|---------|--|
| January | Thermostat Recycling Corp.'s Mercury-Containing Thermostat Collection Down 35% |
| January | Robert Johnson, Environmental Leader, Rejoins Thermostat Recycling Corp. Board of Directors |
| April | Thermostat Recycling Corp. Launches Redesigned Website |

| May | Banish Mercury Off the Planet (Launch) |
|-----------|---|
| July | Johnstone Supply Leads TRC's Banish Mercury Off the Planet Contest |
| September | Johnstone Supply [Still] Leads TRC's Banish Mercury Off the Planet Contest |
| October | Oct. 24 is Recycle Your Mercury Thermostat Day |
| December | Johnstone Supply, Famous Supply and Geary Pacific Earn Banish Mercury Off the Planet 2021 Awards |

Blogs

| MONTH | BLOG |
|-----------|---|
| January | The Anticipation of 2021 |
| February | Do You Sense Change in the Air? |
| March | My Frequently Asked Questions |
| March | The Website is a Changing |
| April | The TRC's Role in Environmental Justice |
| June | Why the TRC Partnership Works for Everyone |
| July | That's a Very "Cool" House You're Buying |
| July | I Heard You on the Podcast |
| August | What Makes for a Great Thermostat Day? |
| September | Recycling Myths: Separating Facts From Fiction |
| November | It's HARDI Conference Time (Finally) |
| November | California Agrees to a Sunset Provision for the Mercury Thermostat Collection Act |
| December | A Hearty HARDI Returns to the Conference 'Table' |

Print Advertising

ACHR News

Field Served: All branches of the air conditioning, heating and refrigeration industry (residential, commercial, and industrial) including contractors, dealers, distributors, wholesalers, manufacturers, consulting engineers and architects, public utilities, government agencies and associations, exporters and importers, industrial and commercial buyers and users, libraries, schools, students and others allied to the field.

- Advertisement Specs: 2/3 page, 4c
- Circulation: 26,490 (National)
 - Rhode Island: 70
- Issues
 - o March 2021
 - o May 2021
 - o June 2021
 - o August 2021
 - o September 2021
 - o November 2021

Buildings Magazine

Field Served: Building owners and facilities management professionals in business development and management firms, office, education, healthcare, retail, hospitality, and government. Professionals involved in the development, construction, modernization, and management of buildings.

- Advertisement Specs: Full Page, 4c
- Circulation: 146,458 (National)
 - o Rhode Island: 516
- Issues
 - o February 2021
 - o October 2021

HVACR Business

Field served: commercial, residential and industrial contractors and distributors in the heating, cooling, ventilation and refrigeration industries

• Advertisement Specs: 1/2 page, 4c

• Circulation: 31,500 (National)

o New England: 1,565

o Middle Atlantic: 4,017

o East No. Central: 5,638

o West No. Central: 2,959

South Atlantic: 6,712

o East So. Central: 1,771

o West So. Central: 3,475

Mountain: 1,895

o Pacific: 3,349

Issues

o January 2021

o September 2021

Facility Management Journal Magazine

Field Served: Facilities management professionals involved in the development, construction, modernization and management of buildings.

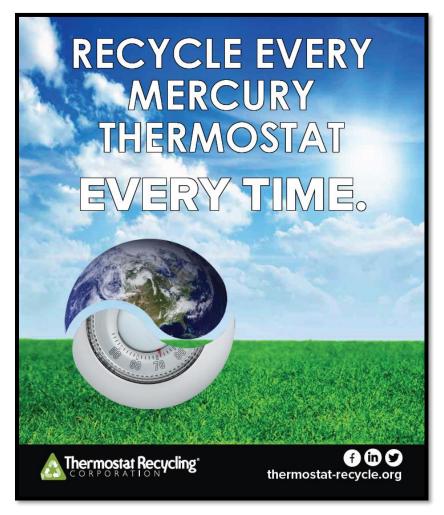
• Advertisement Specs: 1/3 page, 4c

• Circulation: 26,665 (National)

Issues

November/December 2021

Advertisement Samples







Search Engine Marketing (SEM)

Search Engine Marketing (also SEM or pay per click—PPC) is the process of buying a paid position on the search engine results page. TRC refined its strategy for SEM in 2020 and continued to work along that strategy in 2021.

While most KPIs decreased, the click-through-rate increased, complemented by a negligible increase in average cost-per-click. Along with fewer clicks, however, came fewer conversions. In 2022, SEM will be adjusted to ensure an expanded budget compared to other placements, as historically, this touchpoint has been very successful.

The main focus of TRC's SEM strategy is conversions, which are counted when someone navigates to the Find a Thermostat Collection Site page on the TRC website. In this area in 2021, there was a decline across the board in the number of conversions, the cost per conversion and the conversion rate, following an exponential increase in 2020. Extra attention will be paid to the new states introduced into the mix last year to ensure those ads are optimized for best performance.

In summary, more people were engaged with our ads in 2021 than in 2020, but those people converted less frequently compared to the previous period.

| Clicks ▼ 15K +8.53K | Impressions ▼ 390K + 545K | CTR → 3.86% + 1.34% | Avg. CPC ▼ \$2.00 ↑\$0.01 |
|-----------------------------|----------------------------|---------------------------|---------------------------------------|
| Conversions ▼ 709.00 +3.03K | \$42.53 \$29.96 | Conv. rate ▼ 4.71% +9.54% | Search impr. share ▼ 12.62% + 10.85% |

Search Engine Optimization (SEO)

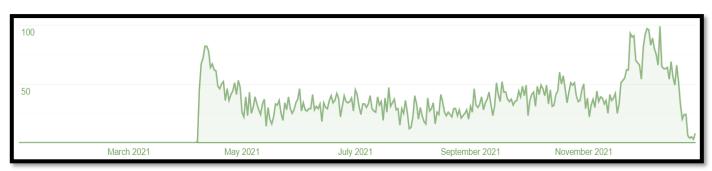
Search Engine Optimization (SEO) is the process whereby a website is optimized through original content and on-site coding tactics to increase its chances of appearing near the top of "organic searches." An organic search is one that appears "naturally" in a search engine like Google or Bing. In other words, an organic listing is not ranked through paid search.

Organic traffic to a website typically brings visitors who stay longer, and visit more pages, on average.

Two key measures were identified as a baseline for growth. They are:

- Clicks from organic search
- Page-one organic terms

In 2021, organic search traffic yielded 9,746 clicks to the TRC website. By comparison, there were 7,460 clicks from organic search over the same time period in 2020.



This data was provided by Google Analytics Reporting.

2021 Trade Shows, Conferences, and Presentations

| Date | Show | Location | | | |
|----------|-------------------------|-----------------|--|--|--|
| October | | | | | |
| 18-19 | MRRA Conference | Rockport, ME | | | |
| December | | | | | |
| 4-7 | HARDI Annual Conference | Palm Desert, CA | | | |

2022 Program Modifications

Thermostat Recycling Corporation's 2022 Goals

TRC continues to set high-level annual goals for the organization. These goals assist in decision making and prioritization of activities. For the calendar year 2022, TRC plans to focus on:

- Continuing to fulfill state statutory requirements, agreements, and other arrangements for regulatory compliance.
- Targeting mercury thermostat collections from utility programs. Maintain the HVAC industry collections. Other key audiences vary by state and requirements.
- Focusing on education and awareness tactics geared toward homeowners and HVAC industry professionals.

Thermostat Recycling Corporation's Planned Tasks

In addition to the above goals, TRC set specific tasks which we plan to focus on. Completion of these tasks aid in the overall organization's goals.

- Attend and integrate learnings from other EPR products after the biannual Product Stewardship meetings.
- Roll-out public releases throughout the year.
- Continue the program's operational activities such as outbound phone calls, mailing reminder postcards, and visiting sites. Use collection data trends to target these initiatives.
- Attend trade shows and conferences, when applicable. Look for speaking opportunities at attended events.
- Review Google AdWords funding and reallocate funds to other platforms where it makes sense.



2021 RHODE ISLAND ANNUAL REPORT

Thermostat Recycling Corporation Headquarters

355 Lexington Avenue – 15th Floor | New York, NY 10017

1-888-266-0550

www.thermostat-recycle.org

Questions about this annual report?

Contact:

Ralph Vasami, Executive Director
(P) 914.523.1558

(E) ralph.vasami@thermostat-recycle.org

All state specific annual reports are posted on our website at the following weblink:

https://thermostat-recycle.org/program-info/state-reports/

Recycle every mercury thermostat, every time.

APPENDICES

How Mercury Thermostat Waste is Handled

Tax Return 990

2021 Miss You Calls

2021 Site Visits

2021 Collection Location Summary Report

2021 Collection Location Bin Receipt



HOW MERCURY THERMOSTAT WASTE IS HANDLED

WASTE MERCURY-ADDED THERMOSTAT MANAGEMENT THROUGH VEOLIA ES TECHNICAL SOLUTIONS, LLC.

TRC containers with waste mercury-switch thermostats are received at a fulfillment/inventory center in Port Washington, Wisconsin (WIR000130591). The facility is owned and operated by Veolia ES Technical Solutions, L.L.C. (Veolia) under contract with TRC.

All recycling containers, including pails and bins are received at the loading dock and sent to the TRC inventory room. The container and plastic liner are opened and the contents are identified, sorted, and tallied. The following data is recorded for each bin returned and processed: bin number, business name (location name), city, state, zip code, date returned, number of thermostats and mercury switches by manufacturer and any non-conforming material.

The containers are returned to the location that sent it in with a new prepaid address label within 3 weeks of receipt. The thermostats are stored and staged in a plastic lined carton in a storage area for final processing. The containers are dated and processed in order received, first in-first out.

The thermostats and any loose bulbs collected from the containers are consolidated into a special 55-gallon drum which is labeled and dated according to regulations. The drum is sealed with a band and is only opened when contents are being added to it. Special negative pressure venting assures any fumes are captured and vented when the drum is opened.

The 55-gallon drum is then shipped to Veolia's mercury recovery facility (WID988566543) for final processing of the mercury ampules (switches). Veolia Environmental Services meets or exceeds all local, state, federal and EPA regulations for the management of the product.

The containers are returned from the storage area to the mercury recovery processing area to have the mercury bulbs removed from the plastic housing. Universal Waste Regulations require the recycling and disposal of waste within 12 months of acceptance at the processing facility.

Small quantities of thermostats are removed from the container, which is then closed again. The bulbs are removed from the thermostats and placed into processing vessel at the work station. Once the processing vessel is full, the vessel is loaded into the mercury recovery retort oven.

If a bulb breaks and the mercury spills, the work area is designed to contain the spillage and the operators are trained in the clean-up and disposal of mercury. The TRC inventory

and processing areas are equipped with special mercury vacuum cleaners and the work area is vacuumed at the end of the work day to ensure that any spillage is cleaned up and not left to evaporate.

Veolia meets or exceeds all local, state, federal and EPA regulations for the management of the product. The mercury recovery facility and process are permitted by the Wisconsin Department of Natural Resources. Veolia's approvals for mercury recovery/recycling include:

- EPA identification WID988566543
- Hazardous Waste Storage License #6008
- Hazardous Waste Treatment License (Mercury Recovery Operations) #4585
- Air Operation Permit #246076050-S01
- Storm Water General Permit #WI-S067857-4

In addition to the regulatory permits, both Veolia Port Washington facilities have developed and maintain management systems in accordance with ISO 14001-2004, OHSAS 18001-2007, and Responsible Recycling (R2:2013) Practice. All persons who handle mercury thermostats as part of the TRC operation receive training in the handling of Hazardous Waste and Universal Waste.

The mercury containing ampules are retorted at Veolia's Port Washington Mineral Springs facility. The mercury is removed during the retort process. The post retort debris consists of broken glass ampules. The debris is tested for residual mercury to document the removal of the mercury to levels below the US EPA Land Disposal Restriction (LDR) levels. The debris is then disposal of as a non-hazardous solid waste at Advanced Disposal Glacier Ridge Landfill, LLC in Horicon, Wisconsin.

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

Department of the Treasury Internal Revenue Service

▶ 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.

Inspection

| <u>A</u> | For th | ne 2020 calendar year, or tax year beginning and ending | g | | | | | | |
|---------------|---------------------|---|---------------------------------------|----------------------------|-------------------------------------|--|--|--|--|
| В | Check i applical | C Name of organization | | D Employer identi | fication number | | | | |
| | Addr | ess THERMOSTAT RECYCLING CORPORATION | | | | | | | |
| | Nam Char | e ge Doing business as TRC | | 54-1830 | 284 | | | | |
| | Initia retur | Number and street (or P.U. box if mail is not delivered to street address) Room/suite E | | E Telephone number | | | | | |
| | ☐Final retur | / JJJ HEXINGION AVENUE, IJIII FLOOR | | 212-297 | | | | | |
| | term ated | | G Gross receipts \$ 2,994,890. | | | | | | |
| | Ame retur | n NEW TORK, NI 10017 | | H(a) Is this a group | | | | | |
| | Appl tion | | | for subordinates? Yes X No | | | | | |
| | pend | SAME AS C ABOVE | | H(b) Are all subordinates | included? Yes No | | | | |
| | | kempt status: \bigcirc 501(c)(3) \bigcirc 501(c) (\bigcirc 6) \blacktriangleleft (insert no.) \bigcirc 4947(a)(1) or \bigcirc | 527 | If "No," attach | a list. See instructions | | | | |
| | | ite: ► WWW.THERMOSTAT-RECYCLE.ORG | | H(c) Group exempt | | | | | |
| | | | Year c | of formation: 1996 | f M State of legal domicile; $f DE$ | | | | |
| P | art I | Summary | | | | | | | |
| Φ | 1 | Briefly describe the organization's mission or most significant activities: TO PROMO | | | COLLECTION | | | | |
| Governance | | AND PROPER DISPOSAL OF MERCURY-CONTAINING TH | | | | | | | |
| er n | 2 | Check this box if the organization discontinued its operations or disposed of | | l l | 1 | | | | |
| Š | 3 | Number of voting members of the governing body (Part VI, line 1a) | | | | | | | |
| <u>ی</u> م | 4 | Number of independent voting members of the governing body (Part VI, line 1b) | | | | | | | |
| <u>e</u> s | 5 | Total number of individuals employed in calendar year 2020 (Part V, line 2a) | | | | | | | |
| Activities & | 6 | Total number of volunteers (estimate if necessary) | | | | | | | |
| Aci | 7 6 | Total unrelated business revenue from Part VIII, column (C), line 12 | | | | | | | |
| _ | | Net unrelated business taxable income from Form 990-T, Part I, line 11 | <u></u> | | - | | | | |
| | | Contributions and greats (Port VIII line 1h) | | Prior Year | Current Year 0 . | | | | |
| e | 8 | Contributions and grants (Part VIII, line 1h) | | 2,759,101 | | | | | |
| Revenue | 9 | Program service revenue (Part VIII, line 2g) | | 710 | | | | | |
| Be | 10 | 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) | | 0 | | | | | |
| | 11 12 | Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) | | 2,759,811 | | | | | |
| _ | 13 | Grants and similar amounts paid (Part IX, column (A), lines 1-3) | | 0 | | | | | |
| | 14 | Benefits paid to or for members (Part IX, column (A), line 4) | | 0 | | | | | |
| | 15 | Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) | | 84,998 | | | | | |
| Expenses | 16 | Professional fundraising fees (Part IX, column (A), line 11e) | | 0 | | | | | |
| pen | . 'k | Total fundraising expenses (Part IX, column (D), line 25) | | | | | | | |
| й | 17 | Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e) | | 2,750,992 | 2,437,817. | | | | |
| | 18 | Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) | | 2,835,990 | | | | | |
| | 19 | Revenue less expenses. Subtract line 18 from line 12 | | -76,179 | . 557,062. | | | | |
| Net Assets or | 9 | | Beg | jinning of Current Year | End of Year | | | | |
| sets | 20 | Total assets (Part X, line 16) | | 1,394,221 | | | | | |
| t As | 21 | Total liabilities (Part X, line 26) | | 326,124 | | | | | |
| | 22 | Net assets or fund balances. Subtract line 21 from line 20 | | 1,068,097 | . 1,625,159. | | | | |
| | art II | | | | | | | | |
| | | alties of perjury, I declare that I have examined this return, including accompanying schedules and st | | • | ny knowledge and belief, it is | | | | |
| true | , corre | ect, and complete. Declaration of preparer (other than officer) is based on all information of which pre | eparer I | nas any knowledge. | | | | | |
| ٠. | | Signature of officer | | I Date | | | | | |
| Sig | | DANIELLE MYERS, OPERATIONS AND COMPLIANCE | M A | | | | | | |
| Hei | re | Type or print name and title | MA | NAGER | | | | | |
| | | Print/Type preparer's name Preparer's signature | I D | ate Check | PTIN | | | | |
| Pai | d | JEFFREY A. SMITH, CPA | | if self-emp | | | | | |
| | u parer | Firm's name BURDETTE SMITH & BISH LLC | | | 45-4037800 | | | | |
| | Only | Firm's address 4114 LEGATO ROAD, 5TH FLOOR | | I IIIII 3 LIIV P | | | | | |
| 200 | Jy | FAIRFAX, VA 22033 | | Phone no 7 | 03-591-5200 | | | | |
| Ma | y the | IRS discuss this return with the preparer shown above? See instructions | | 11 110110 110. 7 | X Yes No | | | | |

Page 2

| rai | otatement of Frogram service Accomplishments | |
|-----|---|------------------------|
| | Check if Schedule O contains a response or note to any line in this Part III | |
| 1 | Briefly describe the organization's mission: | |
| | THE THERMOSTAT RECYCLING CORPORATION (TRC) IS A NON-PROFIT | |
| | ORGANIZATION THAT FACILITATES AND MANAGES THE COLLECTION AND PRO | PER |
| | DISPOSAL OF MERCURY-CONTAINING THERMOSTATS. | |
| | | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the | - |
| _ | | Yes X No |
| | | 165 [21 140 |
| _ | If "Yes," describe these new services on Schedule O. | _, , , |
| 3 | Did the organization cease conducting, or make significant changes in how it conducts, any program services? | Yes X No |
| | If "Yes," describe these changes on Schedule O. | |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by exp | oenses. |
| | Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expe | nses, and |
| | revenue, if any, for each program service reported. | |
| 4a | | 99 4,730.) |
| | TRC FACILITATES THE PROPER MANAGEMENT OF WASTE MERCURY THERMOSTAY | rs by |
| | PROVIDING RECYCLING CONTAINERS FOR THE COLLECTION AND TRANSPORT (| OF |
| | WASTE MERCURY THERMOSTATS TO ELIGIBLE COLLECTION SITES IN ALL U. | S. |
| | STATES EXCEPT ALASKA AND HAWAII. TRC ALSO CONDUCTS AN EDUCATION | AL |
| | CAMPAIGN PROMOTING THE PROPER MANAGEMENT OF WASTE MERCURY THERMOS | |
| | SINCE TRC'S FOUNDING, TRC HAS COLLECTED OVER 2,500,000 | |
| | MERCURY-CONTAINING THERMOSTATS WHICH HAS KEPT 12 TONS OF MERCURY | OUT OF |
| | THE WASTE SYSTEM. | 001 01 |
| | THE WASTE STRIEM. | |
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| 4b | (Code:) (Expenses \$ |) |
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| 4c | (Code:) (Expenses \$ including grants of \$) (Revenue \$ |) |
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| 4-1 | Other pregram continue (Deceribe on Schodule O.) | |
| 4d | Other program services (Describe on Schedule O.) | |
| | (Expenses \$ including grants of \$) (Revenue \$ | <u> </u> |
| 4e | Total program service expenses ▶ 2,295,328. | - 000 |
| | | Form 990 (2020) |

Part IV | Checklist of Required Schedules

| | | | Yes | No |
|-----|--|-----|-----|-----------------|
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? | | | |
| | If "Yes," complete Schedule A | 1_ | | X |
| 2 | Is the organization required to complete Schedule B, Schedule of Contributors? | 2 | | X |
| 3 | Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for | | | |
| | public office? If "Yes," complete Schedule C, Part I | 3 | | X |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect | | | |
| | during the tax year? If "Yes," complete Schedule C, Part II | 4 | | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or | | | |
| | similar amounts as defined in Revenue Procedure 98-19? If "Yes," complete Schedule C, Part III | 5 | Х | |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to | | | |
| | provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | X |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | X |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete | | | |
| | Schedule D, Part III | 8 | | X |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for | | | |
| | amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? | | | |
| | If "Yes," complete Schedule D, Part IV | 9 | | X |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments | | | |
| | or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | | X |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X | | | |
| | as applicable. | | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, | | | |
| | Part VI | 11a | X | |
| b | Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | X |
| С | Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total | | | |
| | assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII | 11c | | X |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in | | | |
| | Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | | <u> X</u> |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | | X |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses | | | |
| | the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X | 11f | X | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | X | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? | | | |
| | If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | X |
| 13 | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 | | X |
| 14a | Did the organization maintain an office, employees, or agents outside of the United States? | 14a | | X |
| b | | | | |
| | investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 | | | |
| | or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | <u> X</u> |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any | | | |
| | foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | X |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to | | | ٠,, |
| | or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV | 16 | | <u> </u> |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, | | | \ ., |
| | column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I | 17 | | <u> </u> |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines | | | v |
| | 1c and 8a? If "Yes," complete Schedule G, Part II | 18 | | <u> </u> |
| 19 | Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," | | | 17 |
| | complete Schedule G, Part III | 19 | | X |
| | Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H | 20a | | X |
| _ | 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 | | | v |
| | domestic government on Part IX, column (A), line 1? If "Yes." complete Schedule I, Parts I and II | 21 | | X |

Form 990 (2020) THERMOSTAT RECYCL1
Part IV Checklist of Required Schedules (continued)

| | (Sometimes) | | Yes | No |
|----------|--|------|-----|--------------|
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on | | | |
| | Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | X |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current | | | |
| | and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete | | | |
| | Schedule J | 23 | | _X_ |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the | | | |
| | last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete | | | |
| | Schedule K. If "No," go to line 25a | 24a | | _X_ |
| | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? | 24b | | |
| С | Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease | | | |
| | any tax-exempt bonds? | 24c | | |
| | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit | 05- | | |
| L | transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | |
| D | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes." complete | | | |
| | | 25b | | |
| 26 | Schedule L, Part I Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current | 200 | | |
| _0 | or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | | | |
| | controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II | 26 | | Х |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, | | | |
| | creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled | | | |
| | entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | X |
| 28 | Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV | | | |
| | instructions, for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If | | | |
| | "Yes," complete Schedule L, Part IV | 28a | | _X_ |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | X |
| С | A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? If | | | |
| | "Yes," complete Schedule L, Part IV | 28c | | _ <u>X</u> _ |
| 29 | Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M | 29 | | X |
| 30 | Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation | | | 7.7 |
| | contributions? If "Yes," complete Schedule M | 30 | | <u>X</u> |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | _ <u>X</u> _ |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete | | | v |
| 22 | Schedule N, Part II | 32 | | _X_ |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations | 33 | | х |
| 34 | sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I | 33 | | |
| J-T | Part V, line 1 | 34 | | х |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | <u>X</u> |
| | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity | | | |
| | within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? | | | |
| | If "Yes," complete Schedule R, Part V, line 2 | 36 | | |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization | | | |
| | and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI | 37 | | X |
| 38 | Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? | | | |
| _ | Note: All Form 990 filers are required to complete Schedule O | 38 | Х | |
| Pai | | | | |
| | Check if Schedule O contains a response or note to any line in this Part V | | | |
| | E | | Yes | No |
| _ | Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable The reported in Box 3 of Form 1096. Enter -0- if not applicable The number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| b | Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable | | | |
| С | | 1c | Х | |
| | (gambling) winnings to prize winners? | 1 10 | | |

032004 12-23-20

Form **990** (2020)

Form 990 (2020) THERMOSTAT RECYCLING CORPORATION 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 | 0 | | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax return | ns? | | 2b | | |
| | Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions | s) | | | | |
| За | a Did the organization have unrelated business gross income of \$1,000 or more during the year? | | | | | |
| b | b If "Yes," has it filed a Form 990-T for this year? <i>If</i> "No" to line 3b, provide an explanation on Schedule O | | | | | |
| 4a | 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 a | accour | nt)? | 4a | | _X_ |
| b | If "Yes," enter the name of the foreign country | | | | | |
| | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial A | ccoun | ts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | | | | | |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction | ction? | | 5b | | <u>X</u> |
| С | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | | | 5c | | |
| 6a | Does the organization have annual gross receipts that are normally greater than \$100,000, and did the | e orga | anization solicit | | | |
| | any contributions that were not tax deductible as charitable contributions? | | | 6a | | _X_ |
| b | If "Yes," did the organization include with every solicitation an express statement that such contribution | ons o | r gifts | | | |
| | were not tax deductible? | | | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and ser | vices p | provided to the payor? | 7a | | |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | | | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was | as req | uired | | | |
| | to file Form 8282? | 1 | | 7c | | |
| d | If "Yes," indicate the number of Forms 8282 filed during the year | 7d | | | | |
| е | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit co | ontrac | t? | 7e | | |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contra | | | 7f 7g | | |
| g | ${f g}$ If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | | | | | |
| h | h If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | | | | | |
| 8 | , | | | | | |
| | sponsoring organization have excess business holdings at any time during the year? | | | | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | | | |
| а | | | | 9a | | |
| b | | | | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | ۱ | 1 | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 10a | | - | | |
| 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: | 11a | I | | | |
| a | Gross income from members or shareholders Gross income from other sources (Do not net amounts due or paid to other sources against | 11a | | 1 | | |
| D | | 146 | | | | |
| 192 | amounts due or received from them.) Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form | 11b | 2 | 12a | | |
| | If "Yes," enter the amount of tax-exempt interest received or accrued during the year | 12b | | 12a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | 120 | 1 | | | |
| | Is the organization licensed to issue qualified health plans in more than one state? | | | 13a | | |
| ŭ | Note: See the instructions for additional information the organization must report on Schedule O. | | | iou | | |
| 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 | 13b | | | | |
| С | Enter the amount of reserves on hand | 13c | | | | |
| | | | | 14a | | X |
| | If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedu | | | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuner | | | | | |
| | excess parachute payment(s) during the year? | | | 15 | | Х |
| | If "Yes," see instructions and file Form 4720, Schedule N. | | | | | |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment | t incor | me? | 16 | | Х |
| | If "Yes," complete Form 4720, Schedule O. | | | | | |
| | | | | Form | 990 | (2020) |

032005 12-23-20

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

| | Check if Schedule O contains a response or note to any line in this Part VI | | | | | X |
|-----|--|---------|--------------------|----------|----------|------|
| Sec | tion A. Governing Body and Management | | | | | |
| | | | | | Yes | No |
| 1a | Enter the number of voting members of the governing body at the end of the tax year | 1a | | 4 | | |
| | If there are material differences in voting rights among members of the governing body, or if the governing | | | | | |
| | body delegated broad authority to an executive committee or similar committee, explain on Schedule O. | | | | | |
| b | Enter the number of voting members included on line 1a, above, who are independent | 1b | | 4 | | |
| 2 | Did any officer, director, trustee, or key employee have a family relationship or a business relationship | with a | ny other | | | |
| | officer, director, trustee, or key employee? | | | 2 | | X |
| 3 | 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 99 | 0 was | filed? | 4 | | X |
| 5 | Did the organization become aware during the year of a significant diversion of the organization's asse | ts? | | 5 | | X |
| 6 | Did the organization have members or stockholders? | | | 6 | X | |
| 7a | Did the organization have members, stockholders, or other persons who had the power to elect or app | oint o | ne or | | | |
| | more members of the governing body? | | | 7a | X | |
| b | Are any governance decisions of the organization reserved to (or subject to approval by) members, sto | ckhol | ders, or | | | |
| | persons other than the governing body? | | | 7b | | X |
| 8 | Did the organization contemporaneously document the meetings held or written actions undertaken during the year | by the | following: | | | |
| а | The governing body? | | | 8a | Х | |
| b | Each committee with authority to act on behalf of the governing body? | | | 8b | Х | |
| 9 | Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reach | ned at | the | | | |
| | organization's mailing address? If "Yes." provide the names and addresses on Schedule O | | | 9 | | X |
| Sec | tion B. Policies (This Section B requests information about policies not required by the Internal Rev | enue (| Code.) | | | |
| | | | | | Yes | No |
| 10a | Did the organization have local chapters, branches, or affiliates? | | | 10a | ı | X |
| b | If "Yes," did the organization have written policies and procedures governing the activities of such cha | pters, | affiliates, | | | |
| | and branches to ensure their operations are consistent with the organization's exempt purposes? | | | 10k | _ | |
| 11a | $\label{thm:complete} \mbox{Has the organization provided a complete copy of this Form 990 to all members of its governing body}$ | before | filing the form? | 112 | X | |
| b | Describe in Schedule O the process, if any, used by the organization to review this Form 990. | | | | | |
| 12a | Did the organization have a written conflict of interest policy? If "No," go to line 13 | | | 12a | X | |
| b | Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise t | o confl | icts? | 12b |) | X |
| С | Did the organization regularly and consistently monitor and enforce compliance with the policy? If " $\gamma_{\rm G}$ | es," de | scribe | | | |
| | in Schedule O how this was done | | | 120 | | X |
| 13 | Did the organization have a written whistleblower policy? | | | 13 | | |
| 14 | Did the organization have a written document retention and destruction policy? | | | 14 | X | |
| 15 | $\label{eq:decomposition} \mbox{Did the process for determining compensation of the following persons include a review and approval}$ | by ind | ependent | | | |
| | persons, comparability data, and contemporaneous substantiation of the deliberation and decision? | | | | | |
| | The organization's CEO, Executive Director, or top management official | | | 15a | 1 | X |
| b | Other officers or key employees of the organization | | | 15k |) | X |
| | If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions). | | | | | |
| 16a | Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement | ent wit | h a | | | |
| | taxable entity during the year? | | | 16a | 1 | X |
| b | If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate | its pa | rticipation | | | |
| | in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization | | | | | |
| | exempt status with respect to such arrangements? | | | 16k |) | |
| Sec | tion C. Disclosure | | | | | |
| 17 | List the states with which a copy of this Form 990 is required to be filed ▶CA, MT, IL | | | | | |
| 18 | Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and | d 990- | Γ (Section 501(c)(| 3)s only |) availa | able |
| | for public inspection. Indicate how you made these available. Check all that apply. | | | | | |
| | Own website Another's website X Upon request Other (explain of | | , | | | |
| 19 | 19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and fir | | | | | |
| | statements available to the public during the tax year. | | | | | |
| 20 | State the name, address, and telephone number of the person who possesses the organization's book | s and | records | | | |
| | DANIELLE MYERS - 267-513-1726 | | 10024 | | | |
| | 500 OFFICE CENTER DRIVE, STE 400, FORT WASHINGTON, | PA | 19034 | | | |

032006 12-23-20 Form **990** (2020)

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 instructions for definition of "key employee."
- List the organization's five current highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

| (A) Name and title | (B) Average hours per week | box | not c , unle | Pos heck i ss per | more son i | than o s both or/trus | n an | (D) Reportable compensation from | (E) Reportable compensation from related | (F) Estimated amount of other |
|------------------------------|--|--------------------------------|-----------------------|-------------------------|---------------|------------------------------|--------|--|---|--|
| | (list any hours for related organizations below line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | the organization (W-2/1099-MISC) | organizations (W-2/1099-MISC) | compensation from the organization and related organizations |
| (1) ARNIE MEYER | 2.50 | ₹, | | 37 | | | | 0 | 0 | • |
| CHAIR (2) JOHN SARTAIN | 2.50 | Х | | Х | | | | 0. | 0. | 0 |
| VICE CHAIR | 2.50 | Х | | х | | | | 0. | 0. | C |
| (3) BOB JOHNSON | 2.50 | | | | | | | | | |
| TREASURER | | Х | | Х | | | | 0. | 0. | (|
| (4) LORETTA DAMRON | 2.50 | | | | | | | _ | _ | |
| SECRETARY | | Х | | Х | | | | 0. | 0. | (|
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Form **990** (2020)

| Section A. Officers, Directors, Trus | tees, Key Emp | oloye | ees, | anc | l Hig | ghes | t C | ompensated Employee | S (continued) | | | |
|---|------------------------|--------------------------------|-----------------------|--------------|--------------|---------------------------------|---------------|---------------------------|-------------------|--------------|------------|----------|
| (A) | (B) | | | (0 | C) | | | (D) | (E) | | 1) | F) |
| Name and title | Average | (do | | Pos | | l than o | na | Reportable | Reportable | | Estin | nated |
| | hours per | box, | unles | ss per | rson i | s both | an | compensation | compensation | n | amoı | unt of |
| | week | | er an | d a d | irecto | r/truste | ee) | from | from related | t l | otl | her |
| | (list any | ector | | | | | | the | organization | | compe | nsation |
| | hours for | or dir | е | | | ted | | organization | (W-2/1099-MIS | 3C) | fron | n the |
| | related | stee | truste | | | bens | | (W-2/1099-MISC) | | | • | ization |
| | organizations below | ıal tru | onal | | ploye | ee com | | | | | | elated |
| | line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | | | | organi | zations |
| - | 11110) | Ē | ü | 10 | Α. | 훈등 | 요 | | | -+ | | |
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| | | | | | | | | | | | | |
| 1b Subtotal | | | | | | | <u> </u> | 0. | | 0. | | 0. |
| c Total from continuation sheets to Part VI | | | | | | | | 0. | | 0. | | 0. |
| d Total (add lines 1b and 1c) | | | | | |] | <u> </u> | 0. | | 0. | | 0. |
| 2 Total number of individuals (including but no | ot limited to th | ose | liste | d ab | ove |) who | re | eceived more than \$100, | 000 of reportable |) | | |
| compensation from the organization | | | | | | | | | | | | 0 |
| | | | | | | | | | | | _ Y | es No |
| 3 Did the organization list any former officer, | , | , | , | • | , | , | ٠ | | • | | | 77 |
| line 1a? If "Yes," complete Schedule J for si | | | | | | | | | | | 3 | <u> </u> |
| 4 For any individual listed on line 1a, is the su | • | | • | | | | | • | Ü | | | 37 |
| and related organizations greater than \$150 | , | | • | | | | | | | | 4 | X |
| 5 Did any person listed on line 1a receive or a | • | | | | , | | | · · | lual for services | | | v |
| rendered to the organization? If "Yes," com Section B. Independent Contractors | plete Schedule | e J fo | or su | ıch <u>ı</u> | oers | on | | | | | 5 | X |
| Complete this table for your five highest con | mponeated ind | lono | ador | at cc | ntro | actor | n th | ast received more than \$ | 100 000 of com | | on from | |
| the organization. Report compensation for t | | | | | | | | | | Jerisatio | 311 110111 | |
| (A) | ine calendar ye | oui c | i i dii | <u> </u> | 1011 | <i>y</i> | Ϊ | (B) | our. | | (C) | |
| Name and business | address | | | | | | | Description of s | ervices | Co | mpensa | ation |
| S. GRONER ASSOCIATES, INC | ., 100 | W. | | | | | \dashv | | | | | |
| BROADWAY, SUITE 290, LONG | | | Α | 90 | 80 | 2 | ŀ | MARKETING CO | NSULTING | | 576 | ,849. |
| KELLEN COMPANY, 355 LEXIN | | | | | | | $\overline{}$ | ASSOCIATION | | | | |
| FLOOR, NEW YORK, NY 10017 | | | | • | | - | - 1 | MANAGEMENT | | | 382 | ,000. |
| AXIOM ADVISORS, 1201 K ST | | UI | ΤE | 9 | 20 | | f | | | | 1 | , • • |
| SACRAMENTO, CA 95814 | , - | _ | _ | _ | - | • | k | CONSULTING S | ERVICES | | 175 | ,300. |
| CROSSROAD SERVICES INC | | | | | | | T | | | | | <u> </u> |
| 2360 ATTADADO CODEEM CAN | מכונו גים ד | \circ | C | 7 | ۵1 | 575 | , | THE THY CEDY. | TCEC | | 117 | 150 |

Form **990** (2020)

Total number of independent contractors (including but not limited to those listed above) who received more than

\$100,000 of compensation from the organization

Form 990 (2020) THERMOS
Part VIII Statement of Revenue

| | | | Check if Schedule O contains a | resnonse (| or note to any lir | ne in this Part VIII | | | |
|--|----|------------|---|-------------|---------------------|----------------------|-------------------|------------------|--------------------------------------|
| | | | Officer if Schedule O contains a | response (| or riote to arry in | (A) | (B) | (C) | (D) |
| | | | | | | Total revenue | Related or exempt | Unrelated | Revenue excluded |
| | | | | | | | function revenue | business revenue | from tax under sections 512 - 514 |
| | | | | | | | | | Sections 512 - 514 |
| nts ts | 1 | а | Federated campaigns | 1a | | - | | | |
| ir our | | b | Membership dues | 1b | | | | | |
| A, G | | С | Fundraising events | 1c | | | | | |
| ar ii | | d | Related organizations | 1d | | | | | |
| Contributions, Gifts, Grants and Other Similar Amounts | | е | Government grants (contributions) | 1e | | | | | |
| S.S. | | | All other contributions, gifts, grants, and | | | | | | |
| ber i | | | similar amounts not included above | 1f | | | | | |
| ĔΦ | | a | Noncash contributions included in lines 1a-1f | 1g \$ | | | | | |
| Ν | | _ | Total. Add lines 1a-1f | | | 1 | | | |
| 0 10 | | <u>'''</u> | Total: Add lines 1a-11 | | Business Code | | | | |
| | _ | _ | MEMBERSHIP DUES | | | 2,716,705. | 2 716 705 | | |
| ice | | | GOVERNMENT AFFAIRS | | 900099 | 278,000. | | | |
| Program Service Revenue | | | | | | 278,000. | 278,000. | | |
| n S | | С | SITE PARTICIPATION | FEE | 900099 | 45. | 45. | | |
| ran Sev | | d | | | | | | | |
| .0g | | е | | | | | | | |
| 4 | | f | All other program service revenue . | | | | | | |
| | | g | Total. Add lines 2a-2f | | > | 2,994,730. | | | |
| | 3 | | Investment income (including divide | nds, intere | st, and | | | | |
| | | | other similar amounts) | | | 160. | | | 160. |
| | 4 | | Income from investment of tax-exen | | | | | | |
| | 5 | | Royalties | - | | | | | |
| | | | | i) Real | (ii) Personal | | | | |
| | 6 | а | Gross rents 6a | ., | | 1 | | | |
| | | | Less: rental expenses 6b | | | - | | | |
| | | | Rental income or (loss) 6c | | | - | | | |
| | | | | | | | | | |
| | | | Net rental income or (loss) | Securities | (ii) Other | | | | |
| | ′ | а | 1, 200 annount non out of 1 | becurities | (ii) Other | - | | | |
| | | | assets other than inventory 7a | | | - | | | |
| - | | b | Less: cost or other basis | | | | | | |
| her Revenue | | | and sales expenses | | | | | | |
| Ş. | | С | Gain or (loss)7c | | | | | | |
| æ | | d | Net gain or (loss) | ····· | <u></u> | | | | |
| þer | 8 | а | Gross income from fundraising events (| not | | | | | |
| ð | | | including \$ | _ of | | | | | |
| | | | contributions reported on line 1c). S | ee | | | | | |
| | | | Part IV, line 18 | 8a | | | | | |
| | | b | Less: direct expenses | 8b | | | | | |
| | | С | Net income or (loss) from fundraisin | g events | | | | | |
| | 9 | а | Gross income from gaming activitie | s. See | | | | | |
| | | | Part IV, line 19 | I . | | | | | |
| | | b | Less: direct expenses | | | | | | |
| | | | Net income or (loss) from gaming ac | | | | | | |
| | | | Gross sales of inventory, less return | | | | | | |
| | | u | and allowances | I . | | | | | |
| | | h | Less: cost of goods sold | | | - | | | |
| | | | | | | | | | |
| _ | | С | Net income or (loss) from sales of in | ventory | | | | | |
| <u>s</u> | | | | | Business Code | | | | |
| Miscellaneous Revenue | 11 | а | | | | 1 | | | |
| e a | | b | | | | | | | |
| e Sel | | С | | | | | | | |
| Ais | | | All other revenue | | | | | | |
| | | е | Total. Add lines 11a-11d | | <u></u> | | | | |
| | 12 | | Total revenue. See instructions | | | 2,994,890. | 2,994,730. | 0. | 160. |

2020.05000 THERMOSTAT RECYCLING CORP 20361.01

| Secti | ion 501(c)(3) and 501(c)(4) organizations must comp | lete all columns. All othe | er organizations must co | mplete column (A). | |
|-------|--|----------------------------|---|-------------------------------------|---------------------------------------|
| | Check if Schedule O contains a respon | | | | X |
| | not include amounts reported on lines 6b, 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 | | | | |
| 6 | Compensation not included above to disqualified | | | | |
| | persons (as defined under section 4958(f)(1)) and | | | | |
| | persons described in section 4958(c)(3)(B) | | | | |
| 7 | Other salaries and wages | | | | |
| 8 | Pension plan accruals and contributions (include | | | | |
| | section 401(k) and 403(b) employer contributions) | | | | |
| 9 | Other employee benefits | | | | |
| 10 | Payroll taxes | 11. | | | |
| 11 | Fees for services (nonemployees): | | | | |
| а | Management | 358,000. | | | |
| b | Legal | 14,000. | | | |
| С | Accounting | 15,500. | | | |
| d | Lobbying | | | | |
| е | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | | | | |
| g | Other. (If line 11g amount exceeds 10% of line 25, | | | | |
| | column (A) amount, list line 11g expenses on Sch O.) | 628,990. | | | |
| 12 | Advertising and promotion | 769,983. | | | |
| 13 | Office expenses | 15,890. | | | |
| 14 | Information technology | 42,485. | | | |
| 15 | Royalties | | | | |
| 16 | Occupancy | 21,628. | | | |
| 17 | Travel | 7,669. | | | |
| 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 | 48,854. | | | |
| 23 | Insurance | 26,393. | | | |
| 24 | Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) | | | | |
| | amount, list line 24e expenses on Schedule 0.) | | | | |
| а | RECYCLING SERVICES | 396,480. | | | |
| b | SPONSORSHIPS AND MEMBER | 40,655. | | | |
| С | BAD DEBT | 30,575. | | | |
| d | INCENTIVE PAYMENTS | 10,150. | | | |
| е | All other expenses | 10,565. | | | |
| 25 | Total functional expenses. Add lines 1 through 24e | 2,437,828. | | | |
| 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) | | | 1 | |

Form 990 (2020)

Part X | Balance Sheet

| Par | rt X | Balance Sheet | | | | | |
|-----------------------------|----------|---|-----------|------------------------|---------------------------------|-----|---------------------------|
| | | Check if Schedule O contains a response or | note to a | ny line in this Part X | | | |
| | | | | | (A) Beginning of year | | (B) End of year |
| | 1 | Cash - non-interest-bearing | | | 893,255. | 1 | 1,311,316. |
| | 2 | Savings and temporary cash investments | | | 250,544. | 2 | 250,671. |
| | 3 | Pledges and grants receivable, net | | | | 3 | |
| | 4 | Accounts receivable, net | | | 30,601. | 4 | 118,313. |
| | 5 | Loans and other receivables from any current | | | | | |
| | | trustee, key employee, creator or founder, su | bstantial | contributor, or 35% | | | |
| | | controlled entity or family member of any of t | hese per | sons | | 5 | |
| | 6 | Loans and other receivables from other disqu | alified p | ersons (as defined | | | |
| | | under section 4958(f)(1)), and persons describ | | 6 | | | |
| ည | 7 | Notes and loans receivable, net | | | | 7 | |
| Assets | 8 | Inventories for sale or use | | | | 8 | |
| ğ | 9 | | | | 48,785. | 9 | 32,076. |
| | 10a | Land, buildings, and equipment: cost or othe | r | | | | |
| | | basis. Complete Part VI of Schedule D | 10a | 10,068. | | | |
| | b | Less: accumulated depreciation | 10b | | 0. | 10c | 0. |
| | 11 | Investments - publicly traded securities | | 11 | | | |
| | 12 | Investments - other securities. See Part IV, lin | | 12 | | | |
| | 13 | Investments - program-related. See Part IV, lin | | 13 | 10- 11 | | |
| | 14 | Intangible assets | 161,668. | 14 | 137,814. | | |
| | 15 | Other assets. See Part IV, line 11 | 9,368. | 15 | 9,368. | | |
| | 16 | Total assets. Add lines 1 through 15 (must e | | | 1,394,221. | 16 | 1,859,558. |
| | 17 | Accounts payable and accrued expenses | | | 326,124. | 17 | 177,437. |
| | 18 | Grants payable | | 18 | FC 062 | | |
| | 19 | Deferred revenue | | 19 | 56,962. | | |
| | 20 | Tax-exempt bond liabilities | | | 20 | | |
| | 21 | Escrow or custodial account liability. Comple | | | | 21 | |
| ies | 22 | Loans and other payables to any current or for | | | | | |
| Liabilities | | trustee, key employee, creator or founder, su | | | | -00 | |
| Lial | 00 | controlled entity or family member of any of the | | | 22 | | |
| | 23 24 | Secured mortgages and notes payable to unrule Unsecured notes and loans payable to unrula | | | | 24 | |
| | 25 | Other liabilities (including federal income tax, | | | | | |
| | 23 | parties, and other liabilities not included on li | | | | | |
| | | - Co-le - de le D | | | | 25 | |
| | 26 | Total liabilities. Add lines 17 through 25 | | | 326,124. | 26 | 234,399. |
| | | Organizations that follow FASB ASC 958, o | heck he | re 🕨 🗓 | | | |
| es | | and complete lines 27, 28, 32, and 33. | | | | | |
| auc | 27 | Net assets without donor restrictions | | | 948,097. | 27 | 1,505,159. |
| Bal | 28 | | | | 120,000. | 28 | 120,000. |
| pu | | Organizations that do not follow FASB ASC | | | | | |
| Ŀ | | and complete lines 29 through 33. | | | | | |
| S Q | 29 | Capital stock or trust principal, or current fun | ds | | | 29 | |
| set | 30 | Paid-in or capital surplus, or land, building, or | | | | 30 | |
| As | 31 | Retained earnings, endowment, accumulated | | | | 31 | |
| Net Assets or Fund Balances | 32 | Total net assets or fund balances | | | 1,068,097. | 32 | 1,625,159. |
| | 33 | Total liabilities and net assets/fund balances | | | 1,394,221. | 33 | 1,859,558. |

Form **990** (2020)

| Pa | 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) | 1 | 2,99 | | |
| 2 | Total expenses (must equal Part IX, column (A), line 25) | 2 | 2,43 | 7,8 | 28. |
| 3 | Revenue less expenses. Subtract line 2 from line 1 | 3 | | 7,0 | |
| 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 4 | 1,06 | 8,0 | 97. |
| 5 | Net unrealized gains (losses) on investments | 5 | | | |
| 6 | Donated services and use of facilities | 6 | | | |
| 7 | Investment expenses | 7 | | | |
| 8 | Prior period adjustments | 8 | | | |
| 9 | Other changes in net assets or fund balances (explain on Schedule O) | 9 | | | 0. |
| 10 | Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, | | | | |
| | column (B)) | 10 | 1,62 | 5,1 | <u>59.</u> |
| Pa | rt XII Financial Statements and Reporting | | | | |
| | Check if Schedule O contains a response or note to any line in this Part XII | | | | X |
| | | | | Yes | No |
| 1 | Accounting method used to prepare the Form 990: Cash X Accrual Other | | | | |
| | If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule | 0. | | | |
| 2a | Were the organization's financial statements compiled or reviewed by an independent accountant? | | 2a | | X |
| | If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed | on a | | | |
| | separate basis, consolidated basis, or both: | | | | |
| | Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| b | Were the organization's financial statements audited by an independent accountant? | | 2b | X | |
| | If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate | basis, | | | |
| | consolidated basis, or both: | | | | |
| | X Separate basis Consolidated basis Both consolidated and separate basis | | | | |
| С | If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the | audit, | | | |
| | review, or compilation of its financial statements and selection of an independent accountant? | | 2c | X | |
| | If the organization changed either its oversight process or selection process during the tax year, explain on Scho | edule O. | | | |
| За | As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Sin | gle Audit | | | |
| | Act and OMB Circular A-133? | | 3a | | X |
| b | If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required | | | | |
| | or audits, explain why on Schedule O and describe any steps taken to undergo such audits | | 3b | | |
| | | | Form | 990 | (2020) |

SCHEDULE C

(Form 990 or 990-EZ)

Political Campaign and Lobbying Activities

For Organizations Exempt From Income Tax Under section 501(c) and section 527

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organization is described below. ► Attach to Form 990 or Form 990-EZ.

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

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| • | Section 501(c)(4), (5), or (6) organizat | tions: Complete Part III. | | | |
|-----|--|----------------------------------|--------------------------|---|---|
| Nan | ne of organization | | | Empl | oyer identification number |
| | THERMOS | TAT RECYCLING CO | RPORATION | | 54-1830284 |
| Pa | art I-A Complete if the org | janization is exempt und | er section 501(c) | or is a section 527 or | ganization. |
| 2 | Provide a description of the organiz Political campaign activity expendit Volunteer hours for political campai | ures gn activities | | ▶ \$ | |
| Pa | art I-B Complete if the org | anization is exempt und | er section 501(c)(| 3). | |
| | Enter the amount of any excise tax | | | | |
| | Enter the amount of any excise tax | | | | |
| | If the organization incurred a section | | | | |
| | a Was a correction made? | | | | Yes No |
| | b If "Yes," describe in Part IV. art I-C Complete if the org | ianization is exempt und | er section 501(c) | except section 501/c | 1/31 |
| _ | | • | | | |
| | Enter the amount directly expended Enter the amount of the filing organ | | | | |
| 2 | exempt function activities | | • | | |
| 3 | Total exempt function expenditures | | | | |
| Ŭ | line 17b | | | | |
| 4 | Did the filing organization file Form | | | | |
| | Enter the names, addresses and em | | | | |
| | made payments. For each organization | | | | |
| | contributions received that were pro- | • • | | • | e segregated fund or a |
| | political action committee (PAC). If | additional space is needed, prov | vide information in Part | IV. | |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

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

Schedule C (Form 990 or 990-EZ) 2020

LHA

032041 12-02-20

Schedule C (Form 990 or 990-EZ) 2020

f Grassroots lobbying expenditures

Schedule C (Form 990 or 990-EZ) 2020 THERMOSTAT RECYCLING CORPORATION 54-18302 Part II-B Complete if the organization is exempt under section 501(c)(3) and has NOT filed Form 5768 (election under section 501(h)).

| or e | ach "Yes" response on lines 1a through 1i below, provide in Part IV a detailed description | (a) | | (t |) |
|------|--|------------------|------------|-------------|-------|
| | e lobbying activity. | Yes | No | Amo | ount |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or | | | | |
| | local legislation, including any attempt to influence public opinion on a legislative matter | | | | |
| | or referendum, through the use of: | | | | |
| | Volunteers? | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | |
| С | Media advertisements? | | | | |
| d | Mailings to members, legislators, or the public? | | | | |
| е | Publications, or published or broadcast statements? | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | |
| h | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | |
| i | Other activities? | | | | |
| j | Total. Add lines 1c through 1i | | | | |
| | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | |
| | If "Yes," enter the amount of any tax incurred under section 4912 | | | | |
| | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? t III-A Complete if the organization is exempt under section 501(c)(4), section | - FO1/a\/E\ | \ | 1: | |
| Par | | n ou i (c)(o) | , or sec | tion | |
| | 501(c)(6). | | | V | N1 - |
| | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | X | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | | X |
| 3 | Did the organization agree to carry over lobbying and political campaign activity expenditures from the till-B Complete if the organization is exempt under section 501(c)(4), section | | 3 | tion | X |
| rai | t III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered | | | | 2 ic |
| | answered "Yes." | NO ON (I | J) Fait i | II-A, IIIIE | J, 15 |
| 1 | Dues, assessments and similar amounts from members | | 1 | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of politi | | | | |
| | expenses for which the section 527(f) tax was paid). | | | | |
| а | Current year | | 2a | | |
| | Carryover from last year | | | | |
| С | Total | | | | |
| 3 | | | _ | | |
| 4 | If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the exc | | | | |
| | does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and p | olitical | | | |
| | expenditure next year? | | 4 | | |
| 5 | Taxable amount of lobbying and political expenditures (See instructions) | | . 5 | | |
| | t IV Supplemental Information | | | | |
| rov | de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated group | list)· Part II-A | lines 1 aı | nd 2 (See | |
| | actions); and Part II-B, line 1. Also, complete this part for any additional information. | 1100, 1 010 117 | , | 10 2 (000 | |
| 1311 | ictions), and rairth b, line 1.7430, complete this part for any additional information. | | | | |
| | | | | | |
| | | | | | |
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| | | | | | |
| | | | | | |

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

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 Open to Public Inspection

Name of the organization

THERMOSTAT RECYCLING CORPORATION

Employer identification number 54-1830284

| Par | t I Organizations Maintaining Donor Advised | d Funds or Othe | r Si | milar Funds | or Ac | coun | its. Complete if the |
|-----|--|-------------------------|--------|--------------------|-----------|-----------------|---------------------------------|
| | organization answered "Yes" on Form 990, Part IV, line | e 6. | | | | | |
| | | (a) Donor adv | visec | l funds | (| (b) Fun | ds and other accounts |
| 1 | Total number at end of year | | | | | | |
| 2 | Aggregate value of contributions to (during year) | | | | | | |
| 3 | Aggregate value of grants from (during year) | | | | | | |
| 4 | Aggregate value at end of year | | | | | | |
| 5 | Did the organization inform all donors and donor advisors in v | writing that the assets | s hel | d in donor advis | ed fund | ds | |
| | are the organization's property, subject to the organization's | exclusive legal contro | ol? | | | | Yes No |
| 6 | Did the organization inform all grantees, donors, and donor a | | | | | | |
| | for charitable purposes and not for the benefit of the donor or | r donor advisor, or for | r any | other purpose | conferr | ing | |
| | impermissible private benefit? | | | | | | |
| Par | t II Conservation Easements. Complete if the org | ganization answered ' | "Yes | " on Form 990, | Part IV, | line 7. | |
| 1 | Purpose(s) of conservation easements held by the organization | on (check all that app | ly). | | | | |
| | Preservation of land for public use (for example, recreated | tion or education) | | Preservation of | f a histo | orically | important land area |
| | Protection of natural habitat | | | Preservation of | f a certi | fied his | storic structure |
| | Preservation of open space | | | | | | |
| 2 | Complete lines 2a through 2d if the organization held a qualif | ied conservation con | tribu | tion in the form | of a co | nserva | tion easement on the last |
| | day of the tax year. | | | | | | Held at the End of the Tax Year |
| а | Total number of conservation easements | | | | | 2a | |
| b | | | | | | 2b | |
| С | Number of conservation easements on a certified historic stru | ucture included in (a) | | | | 2c | |
| d | Number of conservation easements included in (c) acquired a | fter 7/25/06, and not | on a | a historic structu | ıre | | |
| | listed in the National Register | | | | | 2d | |
| 3 | Number of conservation easements modified, transferred, rele | | | | organi | zation | during the tax |
| | year ▶ | | | | | | |
| 4 | Number of states where property subject to conservation eas | sement is located | _ | | | | |
| 5 | Does the organization have a written policy regarding the per | iodic monitoring, insp | ecti | on, handling of | | | |
| | violations, and enforcement of the conservation easements it | holds? | | | | | Yes No |
| 6 | Staff and volunteer hours devoted to monitoring, inspecting, | handling of violations | s, and | d enforcing cons | servatio | n ease | ments during the year |
| | | | | | | | |
| 7 | Amount of expenses incurred in monitoring, inspecting, hand | ling of violations, and | l enf | orcing conserva | tion eas | sement | ts during the year |
| | > \$ | | | | | | |
| 8 | Does each conservation easement reported on line 2(d) above | • | | | | | |
| | and section 170(h)(4)(B)(ii)? | | | | | | Yes No |
| 9 | In Part XIII, describe how the organization reports conservation | on easements in its re | eveni | ue and expense | statem | ent an | d |
| | balance sheet, and include, if applicable, the text of the footn | ote to the organization | on's t | financial stateme | ents tha | at desc | ribes the |
| Dav | organization's accounting for conservation easements. | Ant Hintonian T | | | h 0 | ::I | |
| Par | t III Organizations Maintaining Collections of | | rea | isures, or Ot | ner 3 | IIIIIIa | Assets. |
| | Complete if the organization answered "Yes" on Form | | | | | | |
| 1a | If the organization elected, as permitted under FASB ASC 95 | · · | | | | | |
| | of art, historical treasures, or other similar assets held for pub | • | | | | nce of p | oublic |
| | service, provide in Part XIII the text of the footnote to its finan | | | | | | |
| b | If the organization elected, as permitted under FASB ASC 95 | | | | | | |
| | art, historical treasures, or other similar assets held for public | exhibition, education | n, or | research in furth | nerance | of pub | olic service, |
| | provide the following amounts relating to these items: | | | | | | _ |
| | (i) Revenue included on Form 990, Part VIII, line 1 | | | | | | \$ |
| _ | | | | | | | \$ |
| 2 | If the organization received or held works of art, historical treating to the control of the con | | | | ı gain, p | orovide |) |
| | the following amounts required to be reported under FASB A | | | | | | Φ. |
| а | Revenue included on Form 990, Part VIII, line 1 | | | | | | \$ |
| b | Assets included in Form 990, Part X | | | | | | \$ |

032051 12-01-20

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

Schedule D (Form 990) 2020

| Description of property | (a) Cost or other basis (investment) | (b) Cost or other basis (other) | (c) Accumulated depreciation | (d) Book value |
|---|--------------------------------------|---------------------------------|------------------------------|----------------|
| 1a Land | | | | |
| b Buildings | | | | 0. |
| c Leasehold improvements | | | | 0. |
| d Equipment | | 10,068. | 10,068. | 0. |
| e Other | | | | 0. |
| Total. Add lines 1a through 1e. (Column (d) must equa | 0. | | | |

Schedule D (Form 990) 2020

| | ECYCLING COR | PORATION | 54-1830284 Page |
|---|--|-------------------------------|-------------------------------------|
| Part VII Investments - Other Securities. Complete if the organization answered "Yes" o | n Form 000 Part IV line | 11h Soo Form 000 Part V | lino 12 |
| (a) Description of security or category (including name of security) | (b) Book value | | n: Cost or end-of-year market value |
| 1) Financial derivatives | | | • |
| 2) Closely held equity interests | | | |
| 3) Other | | | |
| (A) | | | |
| (B) | | | |
| (C) | | | |
| (D) | | | |
| (E) | | | |
| (F) | | | |
| (G) | | | |
| (H) | | | |
| otal. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII Investments - Program Related. | | | |
| Complete if the organization answered "Yes" o | | | |
| (a) Description of investment | (b) Book value | (c) Method of valuation | n: Cost or end-of-year market value |
| (1) | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| other Assets. | | | |
| | - F 000 D-+ IV I' | 44 d. O France 000 Break V. I | Para 45 |
| Complete if the organization answered "Yes" o | on Form 990, Part IV, line Description | 11d. See Form 990, Part X, I | (b) Book value |
| · | резсприон | | (b) Book value |
| (1) | | | |
| (2) | | | |
| (4) | | | |
| (5) | | | |
| (6) | | | |
| (7) | | | |
| (8) | | | |
| (9) | | | |
| Total. (Column (b) must equal Form 990. Part X. col. (B) line | 15) | | |
| Part X Other Liabilities. | 15.) | | |
| Complete if the organization answered "Yes" o | n Form 990, Part IV, line | 11e or 11f. See Form 990, P | art X, line 25. |
| (a) Description of liability | | | (b) Book value |
| (1) Federal income taxes | | | |
| (2) | | | |
| (3) | | | |
| (4) | | | |

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the X 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

Schedule D (Form 990) 2020

(5) (6) (7) (8)

| · u | The obligation of Flevende per Addition Financial Statement | no man nevende per m | , tui i i i | |
|----------|--|-----------------------|-------------|--------------------|
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 | | | 1 | 2,994,890. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | 1 1 | | |
| а | Net unrealized gains (losses) on investments | 2a | _ | |
| b | Donated services and use of facilities | 2b | _ | |
| С | Recoveries of prior year grants | 2c | _ | |
| d | Other (Describe in Part XIII.) | 2d | | • |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 2,994,890. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | | _ | |
| b | Other (Describe in Part XIII.) | 4b | | • |
| С | | | 4c | 0. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990. Part I, line 12.) | -1- \M:41- F | 5 | 2,994,890. |
| Pa | rt XII Reconciliation of Expenses per Audited Financial Stateme | nts with Expenses per | Returr | l . |
| | Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. | | | |
| 1 | Total expenses and losses per audited financial statements | | 1 | 2,437,828. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | 1 1 | | |
| а | Donated services and use of facilities | 2a | | |
| b | Prior year adjustments | 2b | | |
| С | Other losses | 2c | | |
| d | Other (Describe in Part XIII.) | 2d | | _ |
| е | Add lines 2a through 2d | | 2e | 0. |
| 3 | Subtract line 2e from line 1 | | 3 | 2,437,828. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | 1 1 | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | _ | |
| b | , | 4b | | 0 |
| С | Add lines 4a and 4b | | 4c | 0. |
| <u>5</u> | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) | | 5 | 2,437,828. |
| | rt XIII Supplemental Information. | | | |
| | de the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV | | 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 additi | ional information. | | |
| | | | | |
| וגם | om v itne). | | | |
| PAI | RT X, LINE 2: | | | |
| пъ | C IS EXEMPT FROM INCOME TAXES ON ITS EXEMPT | ACMINIMIES IINDI | ים מי | CONTON EO1 |
| TR | . 15 EXEMPT FROM INCOME TAXES ON 1TS EXEMPT | ACTIVITIES UNDE | rk Si | CTION 501 |
| <i>(</i> | (6) OF THE INTERNAL REVENUE CODE. TRC FO | TIOWS ACCOUNTANCE | r cm7 | MUYDUG |
| <u> </u> | (0) OF THE INTERNAL REVENUE CODE. TRC FOR | DIOMS ACCOUNTING | 3 DIF | MDAKDS |
| ₽∩I | R DEALING WITH UNCERTAINTY IN ACCOUNTING FO | ם דאורראוב האא ססר | N7T @ 1 | ONS. TRC |
| r OI | DEALING WITH UNCERTAINTI IN ACCOUNTING FOR | N INCOME IAN PRO | 7V T 2 1 | ONS. IKC |
| מע נ | S DETERMINED THAT IT DOES NOT HAVE ANY MATE | DINI IIMDECOCNITI | יים רוי | V |
| nA, | DETERMINED THAT IT DOES NOT HAVE ANT MATER | KIAL UNKECOGNIZI | או עני | 7V |
| וים ס | NEFITS OR OBLIGATIONS AS OF DECEMBER 31, 20 | 00 עבאסט פאוחדא | | T () D X E/TED |
| DEI | TEFTIS OR OBLIGATIONS AS OF DECEMBER 31, 20. | ZU. IEARS ENDIF | NG OI | OK AFIEK |
| חפו | TEMPER 21 2017 DEMATH CHRISTICH MO EVAMINAMI | או דע ההטהטאו או | יום כוו | ገአጠው ጠአህ |
| DE | CEMBER 31, 2017 REMAIN SUBJECT TO EXAMINATION | ON BY FEDERAL AN | ופ עו | ATE TAX |
| א דדר | THORITIES. | | | |
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Schedule D (Form 990) 2020

SCHEDULE O

(Form 990 or 990-EZ)

Department of the Treasury

Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information. ▶ Attach to Form 990 or 990-EZ. ▶ Go to www.irs.gov/Form990 for the latest information.

Open to Public

OMB No. 1545-0047

Inspection

Name of the organization

THERMOSTAT RECYCLING CORPORATION

Employer identification number 54-1830284

FORM 990, PART VI, SECTION A, LINE 3:

THE ASSOCIATION APPOINTED KELLEN MANAGEMENT AS ITS AGENT TO CONDUCT THE MANAGEMENT OF THE ASSOCIATION IN ALL ASPECTS TO INCLUDE GENERAL ACTIVITIES, FINANCIAL MANAGEMENT, TECHNOLOGY AND WEBSITE BOARD AND COMMITTEE SUPPORT, MARKETING AND COMMUNICATIONS, PROGRAM MANAGEMENT MANAGEMENT, AND REGULATORY COMPLIANCE

SECTION A, LINE 6: FORM 990, PART VI,

INITIAL MEMBERS OF THIS CORPORATION SHALL BE WHITE-RODGERS CORPORATION AND HONEYWELL INC. EACH SUCH CORPORATION SHALL BE DEEMED AN ORIGINAL MEMBER OF THE CORPORATION, AND ALL CORPORATIONS MAY BE REFERRED TO COLLECTIVELY IN THE BY-LAWS AS THE ORIGINAL MEMBERS.

FROM TIME TO TIME, THE BOARD OF DIRECTORS MAY INVITE OTHER THERMOSTAT MANUFACTURERS TO PARTICIPATE AS MEMBERS IN THE CORPORATION. SUCH A CORPORATION SHALL BECOME A MEMBER ONLY UPON PAYMENT OF FEES AS PROVIDED UNDER ARTICLE VII OF THE BY-LAWS.

FORM 990, PART VI, SECTION A, LINE 7A:

THERE SHALL BE A NOMINATING COMMITTEE OF THE BOARD OF DIRECTORS, SHALL CONSIST OF THREE DIRECTORS, ALL OF WHOM ARE EMPLOYED BY ORIGINAL MEMBERS. ONE MONTH PRIOR TO THE ANNUAL MEETING OF THE CORPORATION, THE NOMINATING COMMITTEE SHALL APPROVE A SLATE OF NOMINEES MEETING THE OUALIFICATIONS SET FORTH IN SECTION 2 TO BE SUBMITTED TO THE MEMBERS FOR ELECTION AT THE ANNUAL MEETING.

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

Schedule O (Form 990 or 990-EZ) 2020

| Name of the organization THERMOSTAT RECYCLING CORPORATION | Employer identification number 54-1830284 |
|--|---|
| FORM 990, PART VI, SECTION B, LINE 11B: | |
| A COPY OF FORM 990 IS PROVIDED TO ALL GOVERNING MEMBERS BE | FORE IT IS FILED. |
| A REASONABLE AMOUNT OF TIME IS ALLOWED FOR THE GOVERNING M | EMBERS TO REVIEW |
| THE FORM 990 AND PROVIDE COMMENTS. | |
| | |
| FORM 990, PART VI, SECTION C, LINE 19: | |
| TRC MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST PO | LICY, AND |
| FINANCIAL STATEMENTS AVAILABLE TO THE PUBLIC UPON REQUEST | (VIA E-MAIL OR |
| MAIL). | |
| | |
| FORM 990, PART IX, LINE 11G, OTHER FEES: | |
| CONSULTING FEES | 304,273. |
| PAYROLL PROCESSING | 154. |
| EVALUATIONS | 15,960. |
| ADVOCACY | 308,603. |
| TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A | 628,990. |
| FORM 990, PART XII, LINE 2C | |
| | D OF |
| THE PROCESS HAS NOT CHANGED FROM THE PRIOR YEAR. THE BOAR | D OF |
| DIRECTORS ASSUME OVERSIGHT RESPONSIBILITY FOR THE AUDIT. | |
| | |
| | |
| | |
| | |
| | |
| | |
| | |

2020 DEPRECIATION AND AMORTIZATION REPORT

FORM 990 PAGE 10 990

| Asset No. | Description | Date Acquired | Method | Life | Conv | ine UI | nadjusted st Or Basis | Bus % Excl | Section 179 Expense | Reduction In Basis | Basis For Depreciation | Beginning Accumulated Depreciation | Current Sec 179 Expense | Current Year Deduction | Ending Accumulated Depreciation |
|--------------|----------------------------------|------------------|--------|-------------|------|--------|--------------------------|------------------|------------------------|-----------------------|---------------------------|--|-------------------------------|---------------------------|---------------------------------------|
| 1 | LAPTOP | 07/15/12 | SL | 5.00 | 1 | 6 | 1,447. | | | | 1,447. | 1,447. | | 0. | 1,447. |
| 3 | 2 DELL COMPUTERS | 11/21/12 | SL | 5.00 | 1 | 6 | 3,007. | | | | 3,007. | 3,007. | | 0. | 3,007. |
| 4 | DELL OPTIPLEX 7010 SFF | 01/05/14 | SL | 5.00 | 1 | 6 | 1,231. | | | | 1,231. | 1,231. | | 0. | 1,231. |
| 5 | DELL COMPUTER WITH MICROPHONE | 01/31/14 | SL | 5.00 | 1 | 6 | 1,933. | | | | 1,933. | 1,933. | | 0. | 1,933. |
| 6 | DELL LAPTOP | 05/01/14 | SL | 5.00 | 1 | 6 | 1,221. | | | | 1,221. | 1,221. | | 0. | 1,221. |
| 7 | DELL OPTIPLEX 7010 W/22" MONITOR | 10/01/14 | SL | 5.00 | 1 | 6 | 1,228. | | | | 1,228. | 1,228. | | 0. | 1,228. |
| 8 | SALESFORCE SOFTWARE LICENSES | 12/16/16 | | 60 M | нұ4 | 3 | 3,012. | | | | 3,012. | 1,832. | | 602. | 2,434. |
| 9 | NEW DATABASE | 01/31/17 | | 60 M | ну4 | 3 | 81,300. | | | | 81,300. | 48,780. | | 16,260. | 65,040. |
| 10 | FIRST PIER | 01/01/19 | | 60 M | ну4 | 3 1 | 59,960. | | | | 159,960. | 31,992. | | 31,992. | 63,984. |
| | * TOTAL 990 PAGE 10 DEPR & AMORT | | | | | 2 | 54,339. | | | | 254,339. | 92,671. | | 48,854. | 141,525. |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
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| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | |

028111 04-01-20

⁽D) - Asset disposed

^{*} ITC, Salvage, Bonus, Commercial Revitalization Deduction, GO Zone

Depreciation and Amortization (Including Information on Listed Property)

► Attach to your tax return.

OMB No. 1545-0172

Attachment Sequence No. 179

Department of the Treasury Internal Revenue Service (99) Name(s) shown on return

► Go to www.irs.gov/Form4562 for instructions and the latest information.

Business or activity to which this form relates Identifying number

990

| THERMOSTAT RECYCLING | | | ORM 990 PA | | | 54-1830284 |
|--|--|--|----------------------|----------------|-------------|----------------------------|
| Part I Election To Expense Certain Prop | erty Under Section 17 | 79 Note: If you have an | y listed property, c | omplete Part | V before yo | |
| 1 Maximum amount (see instructions) | | | | | | 1,040,000. |
| 2 Total cost of section 179 property pla | ced in service (see | instructions) | | | | |
| 3 Threshold cost of section 179 propert | y before reduction | in limitation | | | 3 | 2,590,000. |
| 4 Reduction in limitation. Subtract line 3 | 3 from line 2. If zero | or less, enter -0- | | | 4 | |
| 5 Dollar limitation for tax year. Subtract line 4 from lin | e 1. If zero or less, enter - | 0 If married filing separately, | see instructions | | 5 | |
| 6 (a) Description of p | property | (b) Cost (b | ousiness use only) | (c) Elected of | cost | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| 7 Listed property. Enter the amount from | n line 29 | | 7 | | | |
| 8 Total elected cost of section 179 prop | erty. Add amounts | in column (c), lines 6 a | nd 7 | | 8 | |
| 9 Tentative deduction. Enter the smaller | r of line 5 or line 8 | | | | 9 | |
| 0 Carryover of disallowed deduction fro | m line 13 of your 20 | 019 Form 4562 | | | 10 | |
| 1 Business income limitation. Enter the | | • | , | | | |
| 2 Section 179 expense deduction. Add | lines 9 and 10, but | don't enter more than | line 11 | | 12 | |
| 3 Carryover of disallowed deduction to | | | 13 | | | |
| lote: Don't use Part II or Part III below fo | r listed property. In: | stead, use Part V. | | | | |
| Part II Special Depreciation Allow | | • | | | | |
| 4 Special depreciation allowance for qu | alified property (oth | er than listed property | placed in service | during | | |
| the tax year | | | | | . 14 | |
| 5 Property subject to section 168(f)(1) e | lection | | | | 15 | |
| 6 Other depreciation (including ACRS) | | | | | 16 | |
| Part III MACRS Depreciation (Don | t include listed pro | perty. See instructions | .) | | | |
| | | Section A | | | | |
| MACRS deductions for assets placed | in service in tax ye | ars beginning before 2 | 020 | <u></u> | 17 | |
| 8 If you are electing to group any assets placed in set | vice during the tax year in | nto one or more general asset a | ccounts, check here | > | | |
| Section B - Asset | s Placed in Servic | e During 2020 Tax Ye | | ral Deprecia | tion Syster | n |
| (a) Classification of property | (b) Month and year placed in service | (c) Basis for depreciation (business/investment use only - see instructions) | | (e) Convention | (f) Method | (g) Depreciation deduction |
| 9a 3-year property | | | | | | |
| b 5-year property | | | | | | |
| c 7-year property | | | | | | |
| d 10-year property | | | | | | |
| e 15-year property | | | | | | |
| f 20-year property | | | | | | |
| g 25-year property | | | 25 yrs. | | S/L | |
| h Residential rental property | / | | 27.5 yrs. | MM | S/L | |
| n nesidential rental property | / | | 27.5 yrs. | MM | S/L | |
| i Nonresidential real property | / | | 39 yrs. | MM | S/L | |
| | / | | | MM | S/L | |
| Section C - Assets | Placed in Service | During 2020 Tax Year | Using the Alterna | ative Depreci | ation Syste | em |
| 0a Class life | | | | | S/L | |
| b 12-year | | | 12 yrs. | + | S/L | |
| c 30-year | / | | 30 yrs. | MM | S/L | |
| d 40-year | . / | | 40 yrs. | MM | S/L | |
| Part IV Summary (See instructions.) | | | | | | |
| Listed property. Enter amount from lin | | | | | 21 | |
| 2 Total. Add amounts from line 12, lines | - | | | | | ^ |
| Enter here and on the appropriate line | | | | | 22 | 0. |
| 23 For assets shown above and placed in | | e current year, enter the | | | | |
| portion of the basis attributable to sec | JUUTI ZOJA COSTS | | 23 | | | |

Form 4562 (2020) Part V

Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete **only** 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A - Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

| <u>24a</u> | Do you have evidence to s | support the bu | siness/investme | nt use cla | imed? | <u> </u> | es _ | No | 24b If "Y | es," is th | e evide | nce writt | en? | _ Yes ∟ | No |
|------------|---|--------------------|--------------------------|-------------------------------|------------------------------------|----------------------------|--|---------------------------------------|---------------------------|------------|----------------------------------|--|-----------------------------------|------------------------------------|-----------------------|
| | (a) Type of property (list vehicles first) | (b) Date placed in | (c) Business/ investment | Otl | (d) Cost or her basis | | (e) sis for dep siness/inv use on | reciation restment | (f) Recovery period | Met | g) hod/ ention | Depre | (h) eciation uction | Elec sectio | (i) cted on 179 |
| <u></u> | | service | use percentag | Je | | n comic | | | | <u> </u> | | | | CC | ost |
| 25 | Special depreciation allo | | | | • | | | • | • | | 25 | | | | |
| <u></u> | used more than 50% in Property used more tha | | | | | | | | | | 25 | | | | |
| 20 | Troperty used more tha | | | 6 use. | | | | | | Ι | | | | l | |
| | | | | % % | | + | | | | | | | | | |
| | | : : | | % % | | + | | | | | | | | | |
| 27 | Property used 50% or le | | - | | | | | | | <u> </u> | | | | l | |
| | Troporty does 5070 or 10 | : : | | 6 | | | | | | S/L - | | | | | |
| | | : : | | 6 | | | | | | S/L - | | | | 1 | |
| | | : : | | 6 | | | | | | S/L - | | | | 1 | |
| 28 | Add amounts in column | | | | and on | line 21. | page 1 | | | | 28 | | | | |
| | Add amounts in column | | | | | | | | | | | | 29 | | |
| | 7 tad amounts in obtainin | (1); 11110 20. 2 | | Section E | | | | | | | | | | | |
| | mplete this section for ve | | | on C to se | ee if you | meet a | n excep | | completir | g this se | ction fo | r those v | ehicles. | | <u> </u> |
| 30 | Total business/investment | milae drivan d | uring the | (a Veh | - | | b) hicle | _\ | (c) 'ehicle | (c | | - | e) nicle | (f Veh | |
| 30 | year (don't include commu | | • | Ven | iicie | VEI | IIIGIG | \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ | CITICIE | Ven | IUIG | Ven | licie | Ven | 1016 |
| 31 | Total commuting miles | | | | | | | | | | | | | | |
| | Total other personal (no | | | | | | | | | | | | | | |
| - | driven | ū | • | | | | | | | | | | | | |
| 33 | Total miles driven during | | | | | | | | | | | | | | |
| | Add lines 30 through 32 | | | | | | | | | | | | | | |
| 34 | Was the vehicle availab | | | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No | Yes | No |
| | | | | | | | | | | | | | | | |
| 35 | Was the vehicle used pr | | | | | | | | | | | | | | |
| | than 5% owner or relate | | | | | | | | | | | | | | |
| 36 | Is another vehicle availa | ble for perso | nal | | | | | | | | | | | | |
| | use? | | | | | | | | | | | | | | |
| | | Section C | - Questions f | or Empl | oyers W | ho Pro | vide Ve | hicles f | or Use by | Their E | mploye | es | | | |
| Ans | swer these questions to o | determine if y | ou meet an ex | ception | to comp | oleting S | Section | B for ve | hicles use | ed by em | ployees | who ar | ren't | | |
| moi | re than 5% owners or rela | ated persons | S | | | | | | | | | | | | |
| 37 | Do you maintain a writte employees? | | | | | | | | | muting, | by your | | | Yes | No |
| 38 | Do you maintain a writte | en policy stat | ement that pro | ohibits pe | ersonal ı | use of v | ehicles, | except | commuti | ng, by yo | ur | | | | |
| | employees? See the ins | | = | | | | | - | | | | | | | |
| 39 | Do you treat all use of v | | | | 0 | | | | | | | | | | |
| 40 | Do you provide more that | an five vehicl | les to your em | ployees, | | | | | | | | | | | |
| | the use of the vehicles, | | | | | | | | | | | | | | |
| 41 | Do you meet the require | | | | | | | | | | | | | | |
| | Note: If your answer to | | | | | | | | | | | | | | |
| Pa | art VI Amortization | | | | | | | | | | | | | | |
| | (a) Description of | f costs | Date | (b) amortization begins | | (c) Amortizat amount | | | (d) Code section | | (e) Amortiza period or per | ition | Ar fc | (f) mortization or this year | |
| 42 | Amortization of costs th | at begins du | ring your 2020 | | r: | | | | | <u> </u> | | | | | |
| | | - | | | | | | | | | | | | | |
| | | | | : : | | | | | | | | | | | |
| 43 | Amortization of costs th | at began bef | fore your 2020 | tax year | | | | | | | | 43 | | 48, | 854. |
| | Total. Add amounts in o | | | | | report | | | | | | 44 | | 48, | |
| | 252 12-18-20 | | | | | | | | | | | | F | orm 456 2 | |

Rhode Island 2021 Miss You Calls

| Location Type | Account | Location: Name | Street | City | State | Zip Code | Subject | Activity Date |
|---|--|---|-----------------------|-----------------|-------|----------|---------------|----------------|
| 200000000000000000000000000000000000000 | 1.000.00 | 200000000000000000000000000000000000000 | 3331 | 5, | 5.0.0 | p | 50.0,500 | 7.00.000, 2000 |
| Wholesaler | Robinson Plumbing & Heating Supply, Co | Robinson Plumbing & Heating Supp | 1 FREEWAY DRIVE | CRANSTON | RI | 02920 | Miss You Call | 10/19/2021 |
| Wholesaler | Robinson Plumbing & Heating Supply, Co | Robinson Plumbing & Heating Supp | | CRANSTON | RI | 02920 | Miss You Call | 2/18/2021 |
| Wholesaler | Robinson Plumbing & Heating Supply, Co | Robinson Plumbing & Heating Supp | 1 FREEWAY DRIVE | CRANSTON | RI | 02920 | Miss You Call | 7/28/2021 |
| HVAC Contractor | Petro | Woods Heating | 22 Almeida Avenue | East Providence | RI | 02914 | Miss You Call | 10/20/2021 |
| HVAC Contractor | Petro | Woods Heating | 22 Almeida Avenue | East Providence | RI | 02914 | Miss You Call | 2/18/2021 |
| Wholesaler | Plumber's Supply | Plumber's Supply | 41 Commercial Way | East Providence | RI | 02914 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Petro | Woods Heating | 22 Almeida Avenue | East Providence | RI | 02914 | Miss You Call | 7/29/2021 |
| HVAC Contractor | Gem Plumbing & Heating | Gem Plumbing & Heating | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | Miss You Call | 10/20/2021 |
| HVAC Contractor | Gem Plumbing & Heating | Gem Plumbing & Heating | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Gem Plumbing & Heating | Gem Plumbing & Heating | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | Miss You Call | 7/29/2021 |
| Wholesaler | Supply New England | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | Miss You Call | 2/17/2021 |
| Wholesaler | Supply New England | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | Miss You Call | 7/21/2021 |
| Wholesaler | Supply New England | Supply New England | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | Miss You Call | 10/7/2021 |
| Wholesaler | Supply New England | Supply New England | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | Miss You Call | 2/17/2021 |
| Wholesaler | Supply New England | Supply New England | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | Miss You Call | 7/21/2021 |
| HVAC Contractor | Petro | Buckley Heating & Cooling | 1632 Kingstown Road | Peace Dale | RI | 02879 | Miss You Call | 10/19/2021 |
| HVAC Contractor | Petro | Buckley Heating & Cooling | 1632 Kingstown Road | Peace Dale | RI | 02879 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Petro | Buckley Heating & Cooling | 1632 Kingstown Road | Peace Dale | RI | 02879 | Miss You Call | 7/29/2021 |
| Wholesaler | Johnstone Supply | Johnstone Supply Co | 50 NIANTIC AVE | Providence | RI | 02907 | Miss You Call | 10/13/2021 |
| Wholesaler | The Portland Group | The Portland Group - Spritzo Provid | 333-339 Harris Avenue | Providence | RI | 02909 | Miss You Call | 10/18/2021 |
| Wholesaler | Furnace & Duct Supply Co. Inc. | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | Miss You Call | 10/19/2021 |
| HVAC Contractor | Regan Heating And A/C | Regan Heating And A/C | 235 Georgia Avenue | Providence | RI | 02905 | Miss You Call | 10/21/2021 |
| Wholesaler | Cohen Heating Supply Company | Cohen Heating Supply Company | 38 BATH STREET | PROVIDENCE | RI | 02908 | Miss You Call | 10/7/2021 |
| Wholesaler | Cohen Heating Supply Company | Cohen Heating Supply Company | 38 BATH STREET | PROVIDENCE | RI | 02908 | Miss You Call | 2/17/2021 |
| Wholesaler | John F. White & Co | John F. White & Co | 31 NARRAGANSETT AVE. | PROVIDENCE | RI | 02907 | Miss You Call | 2/17/2021 |
| Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | Miss You Call | 2/18/2021 |
| Wholesaler | Johnstone Supply | Johnstone Supply Co | 50 NIANTIC AVE | Providence | RI | 02907 | Miss You Call | 2/18/2021 |
| Wholesaler | Furnace & Duct Supply Co. Inc. | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | Miss You Call | 2/18/2021 |
| Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | Miss You Call | 2/18/2021 |
| Wholesaler | The Portland Group | The Portland Group - Spritzo Provid | 333-339 Harris Avenue | Providence | RI | 02909 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Regan Heating And A/C | Regan Heating And A/C | 235 Georgia Avenue | Providence | RI | 02905 | Miss You Call | 2/18/2021 |
| Wholesaler | Cohen Heating Supply Company | Cohen Heating Supply Company | 38 BATH STREET | PROVIDENCE | RI | 02908 | Miss You Call | 7/21/2021 |
| Wholesaler | Johnstone Supply | Johnstone Supply Co | 50 NIANTIC AVE | Providence | RI | 02907 | Miss You Call | 7/26/2021 |
| Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | Miss You Call | 7/26/2021 |
| Wholesaler | Furnace & Duct Supply Co. Inc. | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | Miss You Call | 7/28/2021 |
| Wholesaler | The Portland Group | The Portland Group - Spritzo Provid | 333-339 Harris Avenue | Providence | RI | 02909 | Miss You Call | 7/28/2021 |
| Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | Miss You Call | 7/29/2021 |
| HVAC Contractor | Regan Heating And A/C | Regan Heating And A/C | 235 Georgia Avenue | Providence | RI | 02905 | Miss You Call | 7/29/2021 |
| HVAC Contractor | Wakefield Heating Service LLC | Wakefield Heating Service LLC | 534 Shannock Rd | Wakefield | RI | 02879 | Miss You Call | 10/21/2021 |
| HVAC Contractor | Wakefield Heating Service LLC | Wakefield Heating Service LLC | 534 Shannock Rd | Wakefield | RI | 02879 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Wakefield Heating Service LLC | Wakefield Heating Service LLC | 534 Shannock Rd | Wakefield | RI | 02879 | Miss You Call | 7/29/2021 |
| Wholesaler | Watsco | Carrier Enterprise | 33 Plan Way Bldg 1 | Warwick | RI | 02886 | Miss You Call | 10/19/2021 |
| Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | Miss You Call | 10/8/2021 |
| Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | Miss You Call | 2/18/2021 |
| Wholesaler | Watsco | Carrier Enterprise | 33 Plan Way Bldg 1 | Warwick | RI | 02886 | Miss You Call | 2/18/2021 |
| Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | Miss You Call | 7/26/2021 |
| Wholesaler | Watsco | Carrier Enterprise | 33 Plan Way Bldg 1 | Warwick | RI | 02886 | Miss You Call | 7/28/2021 |

Rhode Island

2021 Miss You Calls

| Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | Miss You Call | 2/17/2021 |
|------------------------|-------------------|---------------------|-------------------|------------|----|-------|---------------|------------|
| HVAC Contractor | Kafin Oil Company | Kafin Oil Company | 22 Hamlet Avenue | Woonsocket | RI | 02895 | Miss You Call | 10/18/2021 |
| HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | Miss You Call | 10/20/2021 |
| HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Kafin Oil Company | Kafin Oil Company | 22 Hamlet Avenue | Woonsocket | RI | 02895 | Miss You Call | 2/18/2021 |
| HVAC Contractor | Kafin Oil Company | Kafin Oil Company | 22 Hamlet Avenue | Woonsocket | RI | 02895 | Miss You Call | 7/28/2021 |
| HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | Miss You Call | 7/29/2021 |

Rhode Island 2021 Site Visits

| Location Type | Account | Location: Name | Street | City | State | Zip Code | Subject | Activity Date |
|------------------------|---|-------------------------------------|----------------------------|-----------------|-------|----------|------------|---------------|
| Wholesaler | Superior Comfort Inc. | Superior Comfort Inc. | 257 Franklin Street | Bristol | RI | 02809 | Site Visit | 11/30/2021 |
| HVAC Contractor | Stedman & Kazounis Plumbing & Heating | Stedman & Kazounis Plumbing & H | 10 CROSSLAND STREET | CHARLESTOWN | RI | 02813 | Site Visit | 11/30/2021 |
| Wholesaler | Atlantic Supply | Atlantic Supply | 1000 TIOGUE AVE | COVENTRY | RI | 02816 | Site Visit | 11/30/2021 |
| HVAC Contractor | Solarcity | Solarcity Dba Tesla | 70 Centre of New England E | Coventry | RI | 02816 | Site Visit | 11/30/2021 |
| Wholesaler | Robinson Plumbing & Heating Supply, Co | Robinson Plumbing & Heating Supp | I 1 FREEWAY DRIVE | CRANSTON | RI | 02920 | Site Visit | 11/30/2021 |
| HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | Site Visit | 11/30/2021 |
| Wholesaler | Bell Simons | Bell Simons Co | 90 Kenwood Street | Cranston | RI | 02907 | Site Visit | 11/30/2021 |
| HVAC Contractor | Petro | Woods Heating | 22 Almeida Avenue | East Providence | RI | 02914 | Site Visit | 11/30/2021 |
| Wholesaler | Plumber's Supply | Plumber's Supply | 41 Commercial Way | East Providence | RI | 02914 | Site Visit | 11/30/2021 |
| Wholesaler | Smithfield Plumbing & Heating Supply | Smithfield Plumbing & Heating Sup | 1 AUSTIN AVE. | GREENVILLE | RI | 02828 | Site Visit | 11/30/2021 |
| HVAC Contractor | H.V. Holland, Inc. | H.V. Holland, Inc. | 2 Hammett Court | Jamestown | RI | 02835 | Site Visit | 11/30/2021 |
| HVAC Contractor | Restivo's Heating And Air Conditioning, Ltd | Restivo's Heating And Air Condition | i 295 Scituate Ave. | Johnston | RI | 02919 | Site Visit | 11/30/2021 |
| HVAC Contractor | Gem Plumbing & Heating | Gem Plumbing & Heating | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | Site Visit | 11/30/2021 |
| Wholesaler | Supply New England | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | Site Visit | 11/30/2021 |
| Wholesaler | Plumber Supply Co | Plumber Supply Co | 305 Oliphant Ln | Middletown | RI | 02842 | Site Visit | 11/30/2021 |
| Wholesaler | Supply New England | Supply New England | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | Site Visit | 11/30/2021 |
| Wholesaler | Bell Simons | Simon's Supply Co Inc | 19 SLADE STREET | PAWTUCKET | RI | 02861 | Site Visit | 11/30/2021 |
| HVAC Contractor | Petro | Buckley Heating & Cooling | 1632 Kingstown Road | Peace Dale | RI | 02879 | Site Visit | 11/30/2021 |
| Wholesaler | Supply New England | Supply New England | 1425 KINGSTOWN RD. | PEACEDALE | RI | 02883 | Site Visit | 11/30/2021 |
| HVAC Contractor | R.B. Queern & Co., Inc. | R.B. Queern & Co., Inc. | 200 High Point Avenue | Portsmouth | RI | 02871 | Site Visit | 11/30/2021 |
| Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | Site Visit | 11/30/2021 |
| Wholesaler | Automatic Heating Equipment | Automatic Heating Equipment | 400 CHARLES ST | PROVIDENCE | RI | 02904 | Site Visit | 11/30/2021 |
| Wholesaler | Johnstone Supply | Johnstone Supply Co | 50 NIANTIC AVE | Providence | RI | 02907 | Site Visit | 11/30/2021 |
| Wholesaler | Cohen Heating Supply Company | Cohen Heating Supply Company | 38 BATH STREET | PROVIDENCE | RI | 02908 | Site Visit | 11/30/2021 |
| Wholesaler | Furnace & Duct Supply Co. Inc. | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | Site Visit | 11/30/2021 |
| Wholesaler | John F. White & Co | John F. White & Co | 31 NARRAGANSETT AVE. | PROVIDENCE | RI | 02907 | Site Visit | 11/30/2021 |
| HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | Site Visit | 11/30/2021 |
| Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | Site Visit | 11/30/2021 |
| Wholesaler | The Portland Group | The Portland Group - Spritzo Provid | 333-339 Harris Avenue | Providence | RI | 02909 | Site Visit | 11/30/2021 |
| Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 85 CORLISS STREET, REAR | PROVIDENCE | RI | 02904 | Site Visit | 11/30/2021 |
| Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | | RI | 02907 | Site Visit | 11/30/2021 |
| Wholesaler | Sid Harvey | Sid Harvey Industries | 89 CORLISS ST | PROVIDENCE | RI | 02904 | Site Visit | 11/30/2021 |
| HVAC Contractor | Regan Heating And A/C | Regan Heating And A/C | 235 Georgia Avenue | Providence | RI | 02905 | Site Visit | 11/30/2021 |
| Wholesaler | United Refrigeration | United Refrigeration Inc | 185 TORONTO AVENUE | PROVIDENCE | RI | 02905 | Site Visit | 11/30/2021 |
| HVAC Contractor | Carjon Air Conditioning & Heating | Carjon Air Conditioning & Heating | 4 Enterprise Lane | Smithfield | RI | 02917 | Site Visit | 11/30/2021 |
| HVAC Contractor | Petro | Petro | 550 Fish Road | Tiverton | RI | 02878 | Site Visit | 11/30/2021 |
| HVAC Contractor | Wakefield Heating Service LLC | Wakefield Heating Service LLC | 534 Shannock Rd | Wakefield | RI | 02879 | Site Visit | 11/30/2021 |
| HVAC Contractor | Petro | Petro | 141 Knight Street | Warwick | RI | 02886 | Site Visit | 11/30/2021 |
| Wholesaler | Supply New England | Supply New England | 361 JEFFERSON BLVD. | WARWICK | RI | 02886 | Site Visit | 11/30/2021 |
| Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | Site Visit | 11/30/2021 |
| Wholesaler | F.W. Webb | F. W. Webb Co | 101 JEFFERSON BLVD | WARWICK | RI | 02888 | Site Visit | 11/30/2021 |
| Wholesaler | Watsco | Carrier Enterprise | 33 Plan Way Bldg 1 | Warwick | RI | 02886 | Site Visit | 11/30/2021 |
| Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | Site Visit | 11/30/2021 |
| Wholesaler | Viking Supply | Viking Supply Co | 36 FRIENDSHIP STREET | WESTERLY | RI | 02891 | Site Visit | 11/30/2021 |
| HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | Site Visit | 11/30/2021 |
| HVAC Contractor | Kafin Oil Company | Kafin Oil Company | 22 Hamlet Avenue | Woonsocket | RI | 02895 | Site Visit | 11/30/2021 |
| AC CONTRACTOR | nami on company | nami on company | ZZ Harrict Averiue | ** JOH JOCKET | 111 | 02000 | JILC VISIL | 11/30/2021 |

| M13198 Activ M13198 Activ Activ Inact M16834 Activ M16834 Activ M1751 Activ M17381 Activ M17999 Activ M17999 Activ M17981 Activ M17981 Activ M17981 Activ M17381 Activ M17381 Activ M17381 Activ M17381 Activ M17389 Activ M17389 Activ Inact Activ Inact In | trive HV | VAC Contractor | Stedman & Kazounis Plumbing Stedman & Kazounis Plumbing i Stedman & Kazounis Plumbing i Stedman & Kazounis Plumbing i Atlantic Supply Solarcity Rise Engineering Rise Engineering & Heating S Rise Engineering | Stedman & Kazounis Plumbing & H Atlantic Supply Solarcity Dba Tesla Rise Engineering | 10 CROSSLAND STREET 10 CROSSLAND ST. 1000 TIOGUE AVE 70 Centre of New England Boulev 1341 Elmwood Avenue 1341 Elmwood Avenue | Bristol CHARLESTOWN CHARLESTOWN COVENTRY COVENTY COVENTRY COVENTRY COVENTRY COVENTRY COVENTRY COVENTRY COVENTRY | RI R | 02809 02813 02813 02813 02816 02816 02910 | 401-396-9171 (401) 364-9888 (401) 364-9888 (401) 823-0800 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 | 12/1/2021 10/14/2021 10/14/2021 11/12/2021 11/22/2021 2/23/2021 2/23/2021 2/23/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 8/12/2021 8/12/2021 8/13/2021 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 26 107 96 8 127 114 118 95 129 118 96 170 140 127 114 109 | 0.0496 0.186 0.7006 0.6882 0.0496 0.7874 0.7068 0.7316 0.589 0.7998 0.7564 0.6076 1.054 0.868 0.7874 0.7068 0.6758 |
|--|--|---|---|---|--|--|--|--|--|---|---|--|---|
| Activ. Inact M16834 Activ. M12751 Activ. M17381 Activ. M17381 Activ. M17999 Activ. M17999 Activ. M17981 Activ. M17989 Activ. M17981 Activ. M17989 Activ. M17381 Activ. M17389 Activ. M12751 Activ. M12751 Activ. M12751 Activ. M12751 Activ. Act | titive HV active HV active HV titive HV | VAC Contractor | Stedman & Kazounis Plumbing is Stedman & Kazounis Plumbing is Atlantic Supply Solarcity Rise Engineering | Stedman & Kazounis Plumbing & H Stedman & Kazounis Plumbing & H Atlantic Supply Solarcity Dba Tesla Rise Engineering | 10 CROSSLAND STREET 10 CROSSLAND ST. 1000 TIOGUE AVE 70 Centre of New England Bouley 1341 Elmwood Avenue | CHARLESTOWN CHARLESTOWN COVENTRY COVENTRY COVENTRY Cranston | RI R | 02813 02816 02816 02910 02910 02920 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 | (401) 364-9888 401-364-9888 (401) 823-0800 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 | 12/1/2021 10/14/2021 10/14/2021 11/12/2021 11/22/2021 2/23/2021 2/23/2021 2/23/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 8/12/2021 8/12/2021 8/13/2021 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 26 107 96 8 127 114 118 95 129 118 96 170 140 127 114 109 | 0.186 0.7006 0.6882 0.0496 0.7874 0.7068 0.7316 0.589 0.7998 0.7564 0.6076 1.054 0.868 0.7874 0.7068 0.6758 |
| Inact | active HV titive HV | VAC Contractor /holesaler VAC Contractor | Stedman & Kazounis Plumbing of Atlantic Supply Solarcity Rise Engineering Rise Engineering Robinson Plumbing & Heating S Rise Engineering | Stedman & Kazounis Plumbing & H Atlantic Supply Solarcity Dba Tesla Rise Engineering Rise Engineering | 10 CROSSLAND ST. 1000 TIOGUE AVE 70 Centre of New England Boulev 1341 Elmwood Avenue | CHARLESTOWN COVENTRY COVENTRY Coventry Cranston | RI R | 02813 02816 02816 02910 02910 02920 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 02910 | 401-364-9888 (401) 823-0800 401-784-3700 401-784-3700 401-67-0200 E 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 401-784-3700 | 10/14/2021 10/14/2021 11/22/2021 11/24/2021 2/23/2021 2/23/2021 2/23/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 4/1/2021 8/13/2021 8/13/2021 | 0 0 0 0 0 0 0 0 0 0 0 0 0 | 107 96 8 8 127 114 118 95 129 118 96 170 140 127 114 | 0.7006 0.6882 0.0496 0.7874 0.7068 0.7316 0.589 0.7998 0.7564 0.6076 1.054 0.868 0.7874 0.7068 |
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| Inact | | /holesaler | Petro Plumber's Supply | Woods Heating Plumber's Supply | 41 Commercial Way | East Providence | RI | 02914 | 401-434-1487 | | | | |
| | | | | | 50 VISION BLVD. | EAST PROVIDENCE | RI | 02914 | 401-431-0800 | | | | |
| III/dt.t. | | /holesaler | | Trane (Closed) | 50 VISION BLVD. | EAST PROVIDENCE | RI | 02914 | 401 434 3145 | | | | |
| Activ | | | , , | Smithfield Plumbing & Heating Su | | GREENVILLE | RI | 02828 | 401-949-0110 | | | | |
| Activ | | | | H.V. Holland, Inc. | 2 Hammett Court | Jamestown | RI | 02835 | 401-423-0614 | | | | |
| Activ | | | | Restivo's Heating And Air Conditio | | Johnston | RI | 02833 | 401-351-7378 | | | | |
| | | HW | | Rhode Island Resource Recovery C | | JOHNSTON | RI | 02919 | 401-331-7378 | | | | |
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| Activ | | | | Gem Plumbing & Heating | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | 401-459-4874 | | | | |
| Activ | | | | | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | 401-459-4874 | | | | |
| Activ | | | | | 1 WELLINGTON ROAD | LINCOLN | RI | 02865 | 401-459-4874 | | | | |
| M15728 Activ | | /holesaler | | | 305 Oliphant Ln | Middletown | RI | 02842 | | 11/24/2021 | 0 | 21 | 0.1798 |
| P10154 Activ | | /holesaler | | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | 401-846-6830 | | 0 | 6 | 0.0372 |
| Activ | | | | | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | 401-846-6830 | 7/3/2021 | • | · · | 0.0372 |
| Activ | | | | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | 401-846-6830 | | | | |
| M15732 Activ | | | | | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | 401-722-7010 | 11/22/2021 | 0 | 14 | 0.0868 |
| M15746 Activ | | /holesaler | | | 19 SLADE STREET | PAWTUCKET | RI | 02861 | 401 722 0200 | | 0 | 23 | 0.1426 |
| | | /holesaler | Homans Associates LLC | Homans Associates LLC | 203 CONCORD STREET SUITE 431 | | RI | 02861 | | 5/20/2021 | 0 | 2 | 0.0124 |
| Inact | | /holesaler | | | 203 CONCORD STREET SUITE 431 | | RI | 02861 | 401-726-9300 | 3/20/2021 | | | 0.0124 |
| Activ | | | | | 1632 Kingstown Road | Peace Dale | RI | 02879 | 401-789-9711 | | | | |
| M15733 Activ | | /holesaler | | Supply New England | 1425 KINGSTOWN RD. | PEACEDALE | RI | 02873 | | 11/22/2021 | 0 | 13 | 0.0806 |
| M18124 Activ | | | | 11 / 0 | 200 High Point Avenue | Portsmouth | RI | 02883 | | 11/24/2021 | 0 | 19 | 0.1178 |
| M14304 Activ | | | Furnace & Duct Supply Co. Inc. | | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | 401-941-3800 | | 0 | 24 | 0.1612 |
| M12746 Activ | | /holesaler | Johnstone Supply | Johnstone Supply Co. IIIC. | 50 NIANTIC AVE | Providence | RI | 02907 | | 11/24/2021 | 0 | 53 | 0.4898 |
| M15150 Activ | | /holesaler | | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | 0 | 21 | 0.1302 |
| M15152 Activ | | | | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | .01 401 1117 | 11/24/2021 | 0 | 39 | 0.2542 |
| M15151 Activ | | /holesaler | Sid Harvey | Sid Harvey Industries | 89 CORLISS ST | PROVIDENCE | RI | 02904 | 401-521-9332 | | 0 | 73 | 0.4774 |
| M21304 Activ | | | | The Portland Group - Spritzo Provi | | Providence | RI | 02909 | 401-273-3044 | | 0 | 17 | 0.1302 |

2021 Collection Location Summary Report

| M15159 | Active | Wholesaler | John F. White & Co | John F. White & Co | 31 NARRAGANSETT AVE. | PROVIDENCE | RI | 02907 | 401-461-3333 | 5/6/2021 | 0 | 46 | 0.3038 |
|--------|----------|-----------------|--------------------------------|-----------------------------------|--------------------------|------------|----|-------|----------------|------------|---|-----|--------|
| M15931 | Active | Wholesaler | United Refrigeration | United Refrigeration Inc | 185 TORONTO AVENUE | PROVIDENCE | RI | 02905 | | 7/21/2021 | 0 | 19 | 0.1674 |
| M15978 | Active | Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | 401-861-1324 | | 0 | 5 | 0.0372 |
| M15942 | Active | Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | 401-490-4425 | | 0 | 5 | 0.031 |
| | Active | Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | 401-861-1324 | -,,, | | | |
| | Active | Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | 401-861-1324 | | | | |
| | Active | Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | 401-861-1324 | | | | |
| | Active | Wholesaler | | Automatic Heating Equipment | 400 CHARLES ST | PROVIDENCE | RI | 02904 | 401 521-8877 | | | | |
| | Inactive | Wholesaler | Bell Simons | Bell Simons Co | 101 PRINTERY STREET | PROVIDENCE | RI | 02904 | 401-274-4180 | | | | |
| | Inactive | Wholesaler | Bell Simons | Bell Simons Co | 101 PRINTERY STREET | PROVIDENCE | RI | 02904 | 401-274-4180 | | | | |
| | Active | Wholesaler | | | 38 BATH STREET | PROVIDENCE | RI | 02908 | (401) 751-7200 | | | | |
| | Active | Wholesaler | | | 38 BATH STREET | PROVIDENCE | RI | 02908 | (401) 751-7200 | | | | |
| | Inactive | Wholesaler | Delta T Distributors | Delta T Distributors | 89 Corliss Street | Providence | RI | 02904 | 401-861-1776 | | | | |
| | Active | Wholesaler | | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | 401-941-3800 | | | | |
| | Active | Wholesaler | John F. White & Co | John F. White & Co | 31 NARRAGANSETT AVE. | PROVIDENCE | RI | 02907 | 401-461-3333 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 NARRAGENSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | | | | | 85 CORLISS STREET, REAR | PROVIDENCE | RI | 02907 | 401-831-0433 | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 85 CORLISS STREET, REAR | | | 02904 | | | | | |
| | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | | PROVIDENCE | RI | | 401-831-0433 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGENSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGENSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Inactive | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc | 124 NARRAGANSETT AVE | PROVIDENCE | RI | 02907 | 401-461-1117 | | | | |
| | Active | HVAC Contractor | Regan Heating And A/C | Regan Heating And A/C | 235 Georgia Avenue | Providence | RI | 02905 | 401-461-8100 | | | | |
| | Active | Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | 401-490-4425 | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | | | | |
| | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | 404 50: | | | | |
| | Inactive | Wholesaler | Sid Harvey Industries - Closed | | 95 PRINTERY ST CLOSED | PROVIDENCE | RI | 02904 | 401-521-9332 | | | | |
| | Active | Wholesaler | The Portland Group | The Portland Group - Spritzo Prov | | Providence | RI | 02909 | 401-273-3044 | | | | |
| | Active | Wholesaler | The Portland Group | The Portland Group - Spritzo Prov | | Providence | RI | 02909 | 401-273-3044 | | | | |
| | Active | HVAC Contractor | | Carjon Air Conditioning & Heating | • | Smithfield | RI | 02917 | | | | | |
| | Inactive | HVAC Contractor | Petro | Petro Holdings Inc. | 550 Fish Road | Tiverton | RI | 02878 | 401-736-2340 | | | | |
| | Active | HVAC Contractor | Petro | Petro | 550 Fish Road | Tiverton | RI | 02878 | 401-621-5114 | | | | |
| | Active | HVAC Contractor | Petro | Petro | 550 Fish Road | Tiverton | RI | 02878 | 401-621-5114 | | | | |
| | Inactive | HVAC Contractor | Petro | Petro Holdings | 550 FISH RD | TIVERTON | RI | 02878 | | | | | |
| | Active | HVAC Contractor | | Wakefield Heating Service LLC | 534 Shannock Rd | Wakefield | RI | 02879 | 401-932-1997 | | | | |
| M16404 | Active | Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | 401-861-1776 | | 0 | 11 | 0.0682 |
| M15731 | Active | Wholesaler | Supply New England | Supply New England | 361 JEFFERSON BLVD. | WARWICK | RI | 02886 | | 11/18/2021 | 0 | 5 | 0.031 |
| M15930 | Active | Wholesaler | F.W. Webb | F. W. Webb Co | 101 JEFFERSON BLVD | WARWICK | RI | 02888 | 401-463-8339 | 9/22/2021 | 0 | 112 | 1.2214 |
| | Active | Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | 401-861-1776 | | | | |
| | Inactive | Wholesaler | East Greenwich Winair Co. | East Greenwich Winair Co. | 289 Kilvert Street | Warwick | RI | 02886 | 4017321585 | | | | |
| | Inactive | HVAC Contractor | Homeserve Usa (Closed) | Homeserve Usa (Closed) | 56 DEWEY AVE. | WARWICK | RI | 02886 | 781-359-2600 | | | | |
| | Inactive | HVAC Contractor | National Grid | National Grid | | WARWICK | RI | 02886 | | | | | |
| | | | | | | | | | | | | | |

Rhode Island

2021 Collection Location Summary Report

| | Inactive | HVAC Contractor | National Grid | National Grid | | WARWICK | RI | 02886-000 | 0 | | | | |
|--------|----------|------------------------|-------------------|---------------------|----------------------|------------|----|-----------|----------------|------------|---|----|--------|
| | Active | HVAC Contractor | Petro | Petro | 141 Knight Street | Warwick | RI | 02886 | | | | | |
| | Active | HVAC Contractor | Petro | Petro | 141 Knight Street | Warwick | RI | 02886 | | | | | |
| | Active | HVAC Contractor | Petro | Petro | 141 Knight Street | Warwick | RI | 02886 | | | | | |
| | Inactive | HVAC Contractor | Petro | Petro | 141 KNIGHT ST | Warwick | RI | 02886 | | | | | |
| | Active | Wholesaler | Watsco | Carrier Enterprise | 33 Plan Way Bldg 1 | Warwick | RI | 02886 | 401-732-7090 | | | | |
| M15917 | Active | Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | 401-596-7775 | 10/20/2021 | 0 | 8 | 0.0496 |
| M15917 | Active | Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | 401-596-7775 | 5/17/2021 | 0 | 20 | 0.1364 |
| | Active | Wholesaler | Viking Supply | Viking Supply Co | 36 FRIENDSHIP STREET | WESTERLY | RI | 02891 | 401-348-9220 | | | | |
| M12176 | Active | HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | (401) 621-5171 | 11/24/2021 | 0 | 3 | 0.0186 |
| | Active | HVAC Contractor | Kafin Oil Company | Kafin Oil Company | 22 Hamlet Avenue | Woonsocket | RI | 02895 | 401-765-3881 | | | | |
| | Inactive | HVAC Contractor | Petro | Petro | 1182 RIVER STREET | WOONSOCKET | RI | 02895 | | | | | |
| | Inactive | HVAC Contractor | Petro | Petro | 1182 RIVER STREET | WOONSOCKET | RI | 02895 | | | | | |

| Bin Bar | Location | Location Type | Account: TRC Account Name | Name | Street | City | State | Zip Code | Contact Phone | Return Date | Number of | Number of Mercury | Total Mercury |
|---------|----------|------------------------|--------------------------------|-----------------------------------|------------------------------|-----------------|-------|----------|----------------|-------------|----------------|----------------------|---------------|
| Code | Status | Location Type | Account. The Account Nume | Nume | Street | City | State | Lip couc | contact i none | neturn bute | Loose Switches | Thermostats | Volume (lbs.) |
| M13198 | Active | HVAC Contractor | Stedman & Kazounis Plumbing | Stedman & Kazounis Plumbing & I | 10 CROSSLAND STREET | CHARLESTOWN | RI | 02813 | (401) 364-9888 | 11/22/2021 | 0 | 8 | 0.0496 |
| M16834 | Active | Wholesaler | Atlantic Supply | Atlantic Supply | 1000 TIOGUE AVE | COVENTRY | RI | 02816 | (401) 823-0800 | 12/1/2021 | 0 | 26 | 0.186 |
| M12751 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 10/14/2021 | 0 | 107 | 0.7006 |
| M17381 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 10/14/2021 | 0 | 96 | 0.6882 |
| M16235 | Active | Wholesaler | Robinson Plumbing & Heating S | Robinson Plumbing & Heating Sup | 1 FREEWAY DRIVE | CRANSTON | RI | 02920 | 401-467-0200 E | 11/22/2021 | 0 | 8 | 0.0496 |
| M17999 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 11/24/2021 | 0 | 127 | 0.7874 |
| M12751 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 2/23/2021 | 0 | 114 | 0.7068 |
| M17999 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 2/23/2021 | 0 | 118 | 0.7316 |
| M17381 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 2/23/2021 | 0 | 95 | 0.589 |
| M17999 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 4/1/2021 | 0 | 129 | 0.7998 |
| M17381 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 4/1/2021 | 0 | 118 | 0.7564 |
| M17389 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 4/1/2021 | 0 | 96 | 0.6076 |
| M16646 | Active | Wholesaler | Bell Simons | Bell Simons Co | 90 Kenwood Street | Cranston | RI | 02907 | (401) 944-0200 | 4/19/2021 | 0 | 170 | 1.054 |
| M12751 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 7/7/2021 | 0 | 140 | 0.868 |
| M17389 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 7/7/2021 | 0 | 127 | 0.7874 |
| M12751 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 8/12/2021 | 0 | 114 | 0.7068 |
| M17381 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 8/13/2021 | 0 | 109 | 0.6758 |
| M17389 | Active | HVAC Contractor | Rise Engineering | Rise Engineering | 1341 Elmwood Avenue | Cranston | RI | 02910 | 401-784-3700 | 9/17/2021 | 0 | 100 | 0.62 |
| M15727 | Active | Wholesaler | Plumber's Supply | Plumber's Supply | 41 Commercial Way | East Providence | RI | 02914 | 401-431-0800 | 2/23/2021 | 0 | 20 | 0.1426 |
| M15728 | Active | Wholesaler | Plumber Supply Co | Plumber Supply Co | 305 Oliphant Ln | Middletown | RI | 02842 | | 11/24/2021 | 0 | 21 | 0.1798 |
| P10154 | Active | Wholesaler | Supply New England | Supply New England | 119 OLIPHANT LANE | MIDDLETOWN | RI | 02842 | 401-846-6830 | 7/9/2021 | 0 | 6 | 0.0372 |
| M15732 | Active | Wholesaler | Supply New England | Supply New England | 273 LONSDALE AVE. | PAWTUCKET | RI | 02860 | 401-722-7010 | | 0 | 14 | 0.0868 |
| M15746 | Active | Wholesaler | Bell Simons | Simon's Supply Co Inc | 19 SLADE STREET | PAWTUCKET | RI | 02861 | 401 722 0200 | 11/30/2021 | 0 | 23 | 0.1426 |
| M15913 | Inactive | Wholesaler | Homans Associates LLC | Homans Associates LLC | 203 CONCORD STREET SUITE 433 | 1 PAWTUCKET | RI | 02861 | 401-726-9300 | 5/20/2021 | 0 | 2 | 0.0124 |
| M15733 | Active | Wholesaler | Supply New England | Supply New England | 1425 KINGSTOWN RD. | PEACEDALE | RI | 02883 | 401-789-0991 | | 0 | 13 | 0.0806 |
| M18124 | Active | HVAC Contractor | R.B. Queern & Co., Inc. | R.B. Queern & Co., Inc. | 200 High Point Avenue | Portsmouth | RI | 02871 | 401-849-0095 | 11/24/2021 | 0 | 19 | 0.1178 |
| M14304 | Active | Wholesaler | Furnace & Duct Supply Co. Inc. | Furnace & Duct Supply Co. Inc. | 635 ELMWOOD AVE. | PROVIDENCE | RI | 02907 | 401-941-3800 | 11/24/2021 | 0 | 24 | 0.1612 |
| M12746 | Active | Wholesaler | Johnstone Supply | Johnstone Supply Co | 50 NIANTIC AVE | Providence | RI | 02907 | 401-946-9444 | 11/24/2021 | 0 | 53 | 0.4898 |
| M15150 | Active | Wholesaler | R. E. Michel Co. | R.E. Michel Company, Inc. | 124 Narrangassett Avenue | Providence | RI | 02907 | 401-461-1117 | | 0 | 21 | 0.1302 |
| M15152 | Active | HVAC Contractor | Santoro Oil Co. | Santoro Oil Co. | 101 CORLISS ST | PROVIDENCE | RI | 02904 | | 11/24/2021 | 0 | 39 | 0.2542 |
| M15151 | Active | Wholesaler | Sid Harvey | Sid Harvey Industries | 89 CORLISS ST | PROVIDENCE | RI | 02904 | 401-521-9332 | | 0 | 73 | 0.4774 |
| M21304 | Active | Wholesaler | The Portland Group | The Portland Group - Spritzo Prov | | Providence | RI | 02909 | 401-273-3044 | | 0 | 17 | 0.1302 |
| M15159 | Active | Wholesaler | John F. White & Co | John F. White & Co | 31 NARRAGANSETT AVE. | PROVIDENCE | RI | 02907 | 401-461-3333 | -, -, | 0 | 46 | 0.3038 |
| M15931 | Active | Wholesaler | United Refrigeration | United Refrigeration Inc | 185 TORONTO AVENUE | PROVIDENCE | RI | 02905 | 401-467-3600 | | 0 | 19 | 0.1674 |
| M15978 | Active | Wholesaler | Ardente Supply Co Inc. | Ardente Supply Co Inc. | 404 VALLEY STREET | PROVIDENCE | RI | 02908 | | 8/24/2021 | 0 | 5 | 0.0372 |
| M15942 | Active | Wholesaler | S.G. Torrice Co | S. G. Torrice Corp | 300 NIANTIC AVE | PROVIDENCE | RI | 02907 | 401-490-4425 | | 0 | 5 | 0.031 |
| M16404 | Active | Wholesaler | Delta T Distributors | Api Of Nh Delta T | 56 Dewey Avenue | Warwick | RI | 02886 | 401-861-1776 | | 0 | 11 | 0.0682 |
| M15731 | Active | Wholesaler | Supply New England | Supply New England | 361 JEFFERSON BLVD. | WARWICK | RI | 02886 | | 11/18/2021 | 0 | 5 | 0.031 |
| M15930 | Active | Wholesaler | F.W. Webb | F. W. Webb Co | 101 JEFFERSON BLVD | WARWICK | RI | 02888 | 401-463-8339 | | 0 | 112 | 1.2214 |
| M15917 | Active | Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | 401-596-7775 | | 0 | 8 | 0.0496 |
| M15917 | Active | Wholesaler | The Granite Group | The Granite Group | 114 CROSS STREET | WESTERLY | RI | 02891 | 401-596-7775 | | 0 | 20 | 0.1364 |
| M12176 | Active | HVAC Contractor | Petro | Petro Holdings Inc. | 1182 River Street | Woonsocket | RI | 02895 | (401) 621-5171 | 11/24/2021 | 0 | 3 | 0.0186 |