



April 1, 2012

**VIA EMAIL**

Sandra Boggs  
Recycling and Marketing Development Specialist  
Department of Environmental Quality  
PO Box 200901  
1100 Last Chance Gulch  
Helena, MT 59620

Subject: Thermostat Recycling Corporation's 2011 Annual Report

Dear Ms. Boggs:

Attached is TRC's annual collection report for calendar year 2011. TRC has made its best effort to provide a comprehensive report on its efforts to promote the collection program in Montana and improve the program's environmental outcomes. A copy of this report is available at [www.thermostat-recycle.org/media/index](http://www.thermostat-recycle.org/media/index).

TRC continues to market its program in Montana. We are working with HVAC wholesalers and others to increase the visibility of the program at their locations and will continue to push information about the program to HVAC contractors and homeowners in the state.

TRC welcomes the opportunity to review this report with you and discuss our 2012 marketing efforts. I may be reached at 703-841-3246 or by email at [mark.tibbetts@thermostat-recycle.org](mailto:mark.tibbetts@thermostat-recycle.org).

Sincere Regards,

A handwritten signature in black ink, appearing to read "Mark Tibbetts", written over a horizontal line.

Mark Tibbetts  
Executive Director

Cc: TRC Member Company Representatives

## Collection Data

**Table 1: 2011 Montana Collections by Brand**

	Stats	Bulbs	Pounds Mercury
Honeywell	217	253	1.57
White Rogers	18	21	0.13
GE	1	4	0.02
Bard	0	0	0.00
Burnham	0	0	0.00
Carrier	3	6	0.04
Chromalox	0	0	0.00
ClimateMaster	0	0	0.00
Crane	0	0	0.00
Empire Comfort	0	0	0.00
Goodman	0	0	0.00
WW Grainger	0	0	0.00
Hunter	0	0	0.00
Invensys	4	5	0.03
ITT	0	0	0.00
Lear Siegler	0	0	0.00
Lennox	19	20	0.12
Lux	2	2	0.01
Marley-Wylain	2	2	0.01
McQuay	0	0	0.00
Nordyne	0	0	0.00
PSG	0	0	0.00
Rheem	0	0	0.00
Sears	2	2	0.01
Taco	0	0	0.00
Thomas & Betts	0	0	0.00
TPI	0	0	0.00
Trane	2	3	0.02
Uponor	0	0	0.00
Valliant	0	0	0.00
York / JCI	0	0	0.00
NoMs (orphans)	4	5	0.03
		235	1.46
<b>Total</b>	<b>274</b>	<b>558</b>	<b>3.46</b>

TRC recovered 3.46 pounds of mercury from 274 intact mercury thermostats and 235 mercury switches removed from thermostats from Montana locations in 2011. TRC doubled the amount of mercury recovered by the program in 2011 compared to 2010.

Thermostats were only recovered from HVAC wholesale distributor locations.

### Waste Mercury-Added Thermostat Management

Bins with waste mercury-switch thermostats are received at the fulfillment/processing center in Golden Valley, Minnesota. The facility is owned and operated by Honeywell International under contract with TRC.

Bins are received at the loading dock and sent to the TRC processing area. The bin 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 bin is returned to the location that sent it in with a new pre-paid address label within 72 hours 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 containers are returned from the storage area to the TRC processing area to have the mercury switches removed from the plastic housing. Universal Waste Regulations require

the disposal of waste within 12 months of generation. TRC's processor requires that the disposal occur within 6 months of generation and TRC follows the more stringent requirement. Small quantities of thermostats are removed from the container, which is then closed again, and placed at the switch removal workstation on a tray that contains any potential mercury spillage. The

switches are removed from the thermostats and placed into a 2 quart container at the work station. In the event that a switch breaks and mercury spills the work area is designed to contain the spillage and the operators are trained in the clean-up and disposal of mercury. TRC processing area is equipped with special mercury vacuum cleaners and the work area is vacuumed at the end of the work day to assure that any spillage is cleaned up and not left to evaporate.

The 2 quart container is emptied 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 drawn away and vented when the drum is opened.

The 55 gallon drum is then shipped to Bethlehem Apparatus Corporation in Hellertown, Pennsylvania for final processing of the mercury ampoules (switches). Bethlehem Apparatus meets or exceeds all local, state, federal and DEP regulations for the management of the product. Bethlehem's approvals for mercury recovery/recycling include:

- DEP - identification No. PAD002390961 (Bethlehem Apparatus Co., Inc.)
- DNR BDAT Requirement - satisfied by all recovery operations
- CERCLA (Comprehensive Environmental Response Compensation and Liability Act)
- Pennsylvania Department of Environmental Protection

The facilities' processing follows all EPA guidelines and regulations. TRC has a facility license from Hennepin County Minnesota for the operation of the TRC. Honeywell, Inc. has a Hazardous Waste Generator license from Hennepin County. All persons who handle mercury thermostats as part of the TRC operation receive training in the handling of Hazardous Waste and Universal Waste.

### **Program Education and Outreach**

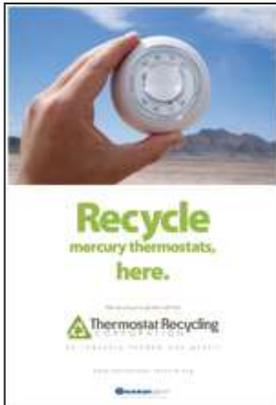
TRC marketing and promotion efforts targeted key audiences in Montana. Our objectives are to raise awareness of key components of Montana's mercury thermostat law and to encourage the recycling of waste mercury thermostats. Below is a summary of many of the activities and channels TRC utilized in support of this effort.

**Development of Written Materials and Signage for Collection Points and Key stakeholders**—TRC developed and posted on its website ([www.thermostat-recycle.org](http://www.thermostat-recycle.org)) a Promotional Toolkit which contains templates of a number of items for collection points to download and reproduce. In 2011 TRC added three new items to the toolkit. The items include two posters and two versions of a point-of-sale card (Exhibits 1 and 2).

In addition to the templates on TRC's website, TRC placed the new window cling (ideal for the entrances of collection locations) into inventory along with the two 11 x 17 posters and a postcard. TRC provided the cling and a copy of the "pillow" poster (or previous versions) to all new locations. TRC also actively promotes the availability of these items and provides copies upon request to any participating collection location, HVAC contractor or local government agency. These items are also distributed at trade shows.

## Exhibit 1: Examples of Toolkit Items

### Poster



### Advertisement



## Exhibit 2: Examples of Print Collateral

### Poster (law)



### Window Cling



**Wholesaler Recruitment/Engagement**—Under Montana law, manufacturers are required to avail collection containers to HVAC wholesale distributors, thermostat retailers, and local governments upon request.

In **October** TRC sent correspondence (See Appendix A) to all wholesale and HHW collection locations that had not sent TRC a container in the last 12 months or to locations that never returned a bin. The correspondence reminded locations that in accordance with universal waste regulation they are required to ship thermostats to TRC within one year of the accumulation start-date. TRC also provided a toll-free number and email address to assist locations needing shipping labels.

TRC continued to promote the program to HVAC wholesale distributors. For instance, in partnership with the Heating Airconditioning, Refrigeration Distributors International (HARDI) TRC launched the inaugural Mercury Thermostat Recycling Awards in May 2011. The awards were intended to incent participation in the program by recognizing the distributor(s) that

recovered the most mercury thermostats and/or developed innovative strategies to promote the program at its location(s). The program was widely promoted by HARDI to its members and within the industry trade press. TRC also developed custom promotional materials for HARDI members and templates of those materials are available on TRC's website. The awards were presented at HARDI's annual meeting in **October**.

TRC also sent correspondence in **March** to select distributors with locations within the state that are not participating in the program (See Appendix B)

**Retailer Engagement**— TRC continued to encourage large national retailers to participate in the program.

### **Summary of Additional Education and Outreach by Channel**

TRC conducted a number of activities intended to raise awareness of Montana's mercury thermostat disposal ban, mandatory HVAC contractor recycling, and the ease of compliance through TRC's collection program.

**Website**—TRC maintains [www.thermostat-recycle.org](http://www.thermostat-recycle.org). The website contains participation forms, the previously mentioned outreach toolkit, safety and shipping information, media releases, and reports. The website includes a location search utility that provides for an easy search by zip-code of locations that have ordered TRC collection containers. TRC also promotes its national collection partners by scrolling their corporate logos on the homepage.

In **September 2011** TRC completed a *search engine optimization* (SEO) of its website. The objective of the SEO was to increase website traffic by making TRC easier to find on the internet. For instance if a person searches on the term "mercury thermostat recycling" or "thermostat recycling" the first search result in Google is TRC's website.

**Earned Media**— TRC generated considerable positive media attention in 2011 (See Exhibit 3). TRC made a concerted effort in 2011 to generate stories on the program. Most notable was the four- page article in *The Air Conditioning, Heating, and Refrigeration News (The News)* which included a TRC provided table on mercury thermostat laws. *The News* is one of the leading industry publications.

The National Demolition Association (NDA) also ran a multi-page article authored by TRC's executive director on the proper management of mercury containing products found in residential and commercial structures in the **June/July** issue of *Demolition Magazine*. Reprints of several of these articles may be found on TRC's website at <http://www.thermostat-recycle.org/media/index>.

**ACCA Sponsorship**—TRC sponsored the Air Conditioning Contractors of America (ACCA) 2011 Contracting Week in Nashville, Tennessee, October 18-21. The sponsorship included TRC's logo on attendee bags, the inclusion of TRC promotional materials in the bag and TRC's logo on ACCA's website and signage at the event.

**Exhibit 3: Earned Media**

Publication/Website	Month	Coverage	Readership/Reach
<i>Air Conditioning, Heating &amp; Refrigeration News</i>	January	Article on thermostat recycling and TRC	111,000
<i>RSES Journal</i>	January	TRC & HARDI partnership	18,000
<i>HVACR Business</i>	April	Guest Column thermostat recycling	33,000
<i>Indoor Comfort News</i>	June		25,000
<i>Air Conditioning Today</i>	June	2010 TRC annual report	n/a
<i>ACCA-Hot Air! Blog</i>	July	TRC program	n/a
<i>Wholesale Observations (HARDI)</i>	July	TRC program	n/a
<i>DNRolution Magazine</i>	July/August	Proper management of mercury	n/a
<i>Indoor Comfort News</i>	July	2010 TRC annual report	25,000
<i>1800recycling.com</i>	September	Recycling old thermostats	N/A
<i>Contracting Business</i>	October	Thermostat recycling awards	29,000
<i>Indoor Comfort News</i>	October	USACD thermostat recycling	n/a
<i>Supply House Times</i>	October	Thermostat recycling awards	12,800

**Web-based advertising**— TRC developed new rotating banner advertisements for 2011 and ran them (Exhibit 4) on the websites [contractingbusiness.com](http://contractingbusiness.com) (160x600 skyscraper) and [hvac-talk.com](http://hvac-talk.com) (300x250 medium rectangle) during the months of **April, May, September** and **October**. Together, the websites average 1.8 million pages views and 280,000 unique visitors per month. HVAC-Talk.com, an online discussion community, boasts 122,000 registered users.

TRC strategically placed ads to coincide with the spring and fall HVAC business cycles. While the ads were featured, 701,528 impressions were delivered and 522 clicks on the advertisements were recorded.

**Exhibit 4: Web Banner Advertisement (300 x 250 version)**



**Tradeshows**—TRC attended and exhibited at the following trade shows relevant to Montana:

**January 31-February 2:** AHRExpo. Las Vegas. AHR Expo is the largest national trade show for the HVACR industry. TRC staff exhibited and promoted the program to HVAC

contractors, manufacturers and distributors. The show had a total registered attendance of over 53,000.

**February 15–17:** Air Conditioning Contractors of America Indoor Air Expo, San Antonio, Texas. Representatives from over 200 HVAC contracting businesses attended the show.

**May 22-26:** Oil and Energy Service Professionals. Hershey, PA. This was OESP’s annual convention and trade show. Nearly 2,700 HVAC professionals attended this show, which targeted service managers for HVAC firms that install and repair oil fired furnaces. TRC sponsored this event and its logo was displayed on event signage and website.

**September 27-29:** North American Hazardous Materials Management Association (NAHMMA), Portland, Oregon. This was NAHMMA’s annual meeting. TRC exhibited and co-presented with a HARDI representative.

**October 23-26:** Heating Airconditioning and Refrigeration Distributors International (HARDI). Maui, Hawaii. TRC exhibited and participated in the “Booth Program,” which provides for 1-on-1 sessions with senior executive staff from HARDI member companies. This event targeted representatives of approximately 80% of the wholesale market for HVACR products. TRC also presented the inaugural Thermostat Recycling Award to three HVACR distributors recognizing their support of the program.

**Direct Mail**— TRC implemented a direct-mail campaign in Montana in 2011. TRC mailed a postcard (see Exhibit 5) to approximately 700 Montana based HVAC contractors in **May, August, and October**. TRC sourced the list of HVAC contractors from a commercial list supplier.



**Exhibit 5: Front & Back of Postcard**



## **Enhancements**

TRC made a number of enhancements to its operations in 2011. Some changes include:

- To facilitate compliance with the one-year accumulation regulation and speed up returns, TRC began including an adhesive label to record the accumulation start date in each container. TRC also modified the label on the exterior of the bin to include the admonition to return bin within one year of receipt. TRC also updated instructions provided with every new and returned recycling container to explicitly require locations to record the accumulation start date and return the container within one year of the accumulation start date
- To improve customer service, TRC began to directly handle customer service calls at program's HQ and includes the new toll-free number and email address on instructions provided in each bin. The website and the new number and email helpline were added to the footer and contact page on TRC's website.
- Modified participation forms for program to capture more information from the collection location at the time the bin is ordered. TRC also began explicitly offering to invoice bin fees (this was a particular issue for local governments needing a PO). TRC began accepting bin orders via fax.
- Implemented a new data management system that provides for timely updates to collection location information on the website. With the new database, the program migrated data entry for new orders to HQ to improve the accuracy of data entry.
- Engaged directly with several large wholesale distributors with locations in Montana to update location information in the program's location database. That effort is on-going and continual.
- Updated its compliance assistance effort. As collections have increased, the frequency of bins with non-compliant materials has grown. A new monitoring system has been implemented increasing the frequency of contact to collection locations. This effort has the secondary benefit of pushing collateral to locations and updating location information.

## **Program Expenses**

TRC is a national voluntary program that is also operating nine mandatory programs on behalf of its manufacturer members. As most promotional activities are run concurrently in multiple states tracking and isolating expenses specifically to Montana is not possible. Below is a summary of TRC's national program expenses for 2011. A copy of TRC's 2010 IRS Form 990 is attached.

**Exhibit 6: 2011 Program Administrative Expenses**

<b>TRC Staff and Administration</b>	\$	255,617
<b>Recycling Costs</b>	\$	299,877
<b>Insurance</b>	\$	13,945
<b>Statutory Incentive Payments</b>	\$	37,860
<b>New Collection Containers</b>	\$	18,859
<b>Travel</b>	\$	28,108
<b>Legal</b>	\$	93,272
<b>Direct Expenses for Marketing &amp; Outreach</b>	\$	123,221
<b>Total</b>	\$	870,760

TRC expenses include:

- **TRC Staff and Administration:** Includes staff and consultants, general office expenses, telecommunications, and other administrative expenses. Includes staff labor costs to implement Montana program.
- **Insurance:** Pollution and liability insurance.
- **TRC made \$37,860 in direct incentive payments on behalf of manufacturers as required by Maine and Vermont law.** This does not reflect the administrative costs associated with the incentive program.
- **Travel:** All travel in 2011 includes travel to trade shows to promote program.
- **Recycling Costs:** All costs (including labor) associated with transporting, processing, and properly managing waste thermostats. Also includes cost associated with fulfilling new bin orders and data management.
- **New Collection Containers:** Direct cost for new containers ordered in 2011.
- **Marketing/Outreach & Printing:** Includes direct costs to develop and print program collateral; direct mail, national and state advertising, sponsorships, marketing consultants, some web and IT consulting, and other outreach activities. Marketing/Outreach does not include any TRC labor costs.

**Comments/Recommendations/Next Steps**

TRC’s collections in Montana were level in 2011 and missed the collection goal of 512. TRC proposes the same goal for 2012. The most significant barrier to growth in Montana remains the lack of a disposal ban for mercury-switch thermostats. In TRC’s view, this is a critical gap in the statute and impacts the program in two ways:

- There is no “trigger” to affect behavior in Montana. In all other states with mandatory programs the disposal ban serves as a call to action (e.g. “it’s the law”) for HVAC contactors and consumers to begin to recycle.
- It makes it difficult to leverage much of TRC’s marketing effort. The disposal ban is central to TRC’s message and it was unable to include the Montana program in many promotional activities.

Additionally, collection point participation remains low. Efforts to engage more than the handful of HVAC wholesalers that are currently participating have been unsuccessful.

In 2012 TRC's main priorities in Montana are:

- Building distributor support for the program. The program must be visible and actively promoted at HVAC wholesale distribution locations. TRC wants to see more bins returned from more locations in 2012.
- Engaging utilities and energy efficiency programs. TRC needs to capture more of the thermostats being removed through these kinds of programs.
- Educating contractors on the need to make recycling mercury thermostats a priority for their technicians. The message is every mercury thermostat, every time, by all a contractor's technicians.

Some changes to the scope and expansion of activities include:

- Expanding direct mail to HVAC contractors from three to four mailings in 2012.
- Developing a postcard to send to collection locations reminding them to ship TRC a bin. TRC tested this approach with letters to locations in several states in 2011 and will expand this effort in 2012. The objective is increase the frequency of returns, remind locations of the program (high staff turnover at locations affects continuity of operations), and improve the accuracy of TRC location database.
- Targeting specific HVAC distributors on collaborative marketing efforts. This effort not only improves collections through specific distributors but creates competitive pressure within the industry incenting participation. TRC will continue to try to engage additional distributors in the state.
- Target an expanded list of stakeholder groups in 2012. Efforts will include property owners and retailer associations.
- Has arranged for a summer intern in 2012 that will, among other projects, work on addressing legacy data issues in the program's location database.

Appendix A: Sample of Correspondence to HVAC Wholesale Distributor locations in Montana



October 12, 2011

[REDACTED]  
BILLINGS, MT 59102-0000

To Whom It May Concern:

Legislation passed in 2010 requires all HVAC wholesale distributors with facilities in Montana to act as a collection point for waste mercury-switch thermostats. I want to remind you that Montana universal waste regulations require that wastes such as mercury thermostats be stored for no longer than 12 months from the start date of accumulations.

According to our records, your location received container(s) in order to comply with Montana law. However, to date, our records indicate we have never received any waste mercury thermostats from this location. If you have thermostats in the container, please ship it to us promptly.

If you no longer have a container or if you need another pre-paid shipping label, please contact Neisha Johnson immediately at 888-266-0550 or by email at [trc@thermostat-recycle.org](mailto:trc@thermostat-recycle.org).

Regards,

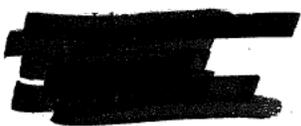
Mark Tibbetts  
Executive Director

Appendix B: Sample of Correspondence to HVAC Wholesale Distributors in Montana

1300 North 17th Street · Suite 1752 · Arlington, VA 22209



www.thermostat-recycle.org



COPY

March 17, 2011

Dear Mr. [REDACTED]

I recently came across the article, "Making it Personal" in the trade magazine HVACR, which highlights the many positive aspects of your business. I am writing to you today to bring your attention to an additional service that you can provide to your customers – recycling waste mercury thermostats with the Thermostat Recycling Corporation (TRC).

The Thermostat Recycling Corporation (TRC) is a not-for-profit funded by manufacturers who historically branded and sold these products. Founded in 1998 by Honeywell, White-Rodgers, and Emerson, TRC is now supported by 29 manufacturers and has over 3,000 collection locations in 48 states. In addition, TRC recently became a member and entered a formal partnership with HARDI as a way to promote our program to HVAC wholesale distributors.

As a business that is constantly looking for ways to enhance their customers' experience, this additional service can distinguish you from your competitors.

The program is simple and works as a reverse distribution system. Collection locations are provided with a plastic tote that comes with a liner, instructions, and a pre-paid shipping label to use when sending back the product. Once TRC receives the bin, it is emptied and sent back refilled with the materials you need to restart the process.

This is a valuable environmental service you can provide to your customers and is incredibly low-cost – only a one-time fee of \$25.00 per bin. Once that participation fee is paid, there are no additional costs and locations can send us the bin as many times as necessary.

Finally, it is important to note that in Montana, HVAC wholesale distributors are required by law to act as collection locations for waste mercury thermostats. Participation with TRC is an easy and low-cost way to comply.

Please feel free to contact me with any questions about the law or TRC's program. I can be reached at 703-841-3243 or by email at [Virginia\\_Borcherdt@nema.org](mailto:Virginia_Borcherdt@nema.org).

Best Regards,

Virginia Borcherdt  
Thermostat Recycling Corporation

This is printed on Recycled paper

Appendix C: 2010 IRS 990

Form <b>990</b> Department of the Treasury Internal Revenue Service	<b>Return of Organization Exempt From Income Tax</b> Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation) The organization may have to use a copy of this return to satisfy state reporting requirements.	OMB No. 1545-0047 <b>2010</b> Open to Public Inspection																								
<b>A For the 2010 calendar year, or tax year beginning and ending</b>																										
<b>B</b> Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Terminated return <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	<b>C Name of organization</b> THERMOSTAT RECYCLING CORPORATION Doing Business As TRC Number and street (or P.O. box if mail is not delivered to street address) Room/suite 1300 NORTH 17TH STREET 1752 City or town, state or country, and ZIP + 4 ARLINGTON, VA 22209 F Name and address of principal officer: MARK TIBBETTS SAME AS C ABOVE	<b>D Employer identification number</b> 54-1830284 <b>E Telephone number</b> 703-841-3200 <b>G Gross receipts \$</b> 672,104. <b>H(a)</b> Is this a group return for affiliates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <b>H(b)</b> Are all affiliates included? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "No," attach a list. (see instructions) <b>H(c)</b> Group exemption number																								
<b>I Tax-exempt status:</b> <input type="checkbox"/> 501(c)(3) <input checked="" type="checkbox"/> 501(c) ( 6 ) (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527																										
<b>J Website:</b> WWW.THERMOSTAT-RECYCLE.ORG																										
<b>K Form of organization:</b> <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other																										
<b>L Year of formation:</b> 1996 <b>M State of legal domicile:</b> DE																										
<b>Part I Summary</b>																										
<b>1</b> Briefly describe the organization's mission or most significant activities: TO PROMOTE THE SAFE COLLECTION AND PROPER DISPOSAL OF MERCURY-CONTAINING THERMOSTATS.																										
<b>2</b> Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.																										
Activities & Governance	<b>3</b> Number of voting members of the governing body (Part VI, line 1a) ..... <b>3</b>	4																								
	<b>4</b> Number of independent voting members of the governing body (Part VI, line 1b) ..... <b>4</b>	4																								
	<b>5</b> Total number of individuals employed in calendar year 2010 (Part V, line 2a) ..... <b>5</b>	0																								
	<b>6</b> Total number of volunteers (estimate if necessary) ..... <b>6</b>	0																								
	<b>7a</b> Total unrelated business revenue from Part VIII, column (C), line 12 ..... <b>7a</b>	0.																								
	<b>7b</b> Net unrelated business taxable income from Form 990-T, line 34 ..... <b>7b</b>	0.																								
Revenue	<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th style="text-align: center;">Prior Year</th> <th style="text-align: center;">Current Year</th> </tr> </thead> <tbody> <tr> <td><b>8</b> Contributions and grants (Part VIII, line 1h) .....</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td><b>9</b> Program service revenue (Part VIII, line 2g) .....</td> <td style="text-align: right;">640,464.</td> <td style="text-align: right;">671,686.</td> </tr> <tr> <td><b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....</td> <td style="text-align: right;">847.</td> <td style="text-align: right;">418.</td> </tr> <tr> <td><b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....</td> <td style="text-align: right;">100.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td><b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....</td> <td style="text-align: right;">641,411.</td> <td style="text-align: right;">672,104.</td> </tr> </tbody> </table>			Prior Year	Current Year	<b>8</b> Contributions and grants (Part VIII, line 1h) .....	0.	0.	<b>9</b> Program service revenue (Part VIII, line 2g) .....	640,464.	671,686.	<b>10</b> Investment income (Part VIII, column (A), lines 3, 4, and 7d) .....	847.	418.	<b>11</b> Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e) .....	100.	0.	<b>12</b> Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12) .....	641,411.	672,104.						
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Expenses	<table border="1" style="width:100%; border-collapse: collapse;"> <tbody> <tr> <td><b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td><b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td><b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....</td> <td style="text-align: right;">126,347.</td> <td style="text-align: right;">186,787.</td> </tr> <tr> <td><b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....</td> <td style="text-align: right;">0.</td> <td style="text-align: right;">0.</td> </tr> <tr> <td><b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ..... <b>0.</b></td> <td></td> <td></td> </tr> <tr> <td><b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) .....</td> <td style="text-align: right;">503,128.</td> <td style="text-align: right;">526,907.</td> </tr> <tr> <td><b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....</td> <td style="text-align: right;">629,475.</td> <td style="text-align: right;">713,694.</td> </tr> <tr> <td><b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....</td> <td style="text-align: right;">11,936.</td> <td style="text-align: right;">-41,590.</td> </tr> </tbody> </table>		<b>13</b> Grants and similar amounts paid (Part IX, column (A), lines 1-3) .....	0.	0.	<b>14</b> Benefits paid to or for members (Part IX, column (A), line 4) .....	0.	0.	<b>15</b> Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10) .....	126,347.	186,787.	<b>16a</b> Professional fundraising fees (Part IX, column (A), line 11e) .....	0.	0.	<b>b</b> Total fundraising expenses (Part IX, column (D), line 25) ..... <b>0.</b>			<b>17</b> Other expenses (Part IX, column (A), lines 11a-11d, 11f-24f) .....	503,128.	526,907.	<b>18</b> Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25) .....	629,475.	713,694.	<b>19</b> Revenue less expenses. Subtract line 18 from line 12 .....	11,936.	-41,590.
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<b>Part II Signature Block</b>																										
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.																										
Sign Here	Signature of officer Date <i>5/19/11</i>																									
	MARK TIBBETTS, EXECUTIVE DIRECTOR Type or print name and title																									
Paid Preparer Use Only	Print/Type preparer's name: CHARLES DIETZ, III, CPA Preparer's signature: Date: 5/19/11 Check if self-employed: <input type="checkbox"/> PTIN:	Firm's name: DIXON HUGHES GOODMAN LLP Firm's EIN: _____ Firm's address: 1430 SPRING HILL ROAD, STE 300 MCLEAN, VA 22102-3018 Phone no. (703) 970-0400																								
May the IRS discuss this return with the preparer shown above? (see instructions) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No																										

**Part III Statement of Program Service Accomplishments**

Check if Schedule O contains a response to any question in this Part III

**1** Briefly describe the organization's mission:  
**NONE**

**2** Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?  Yes  No  
 If "Yes," describe these new services on Schedule O.

**3** Did the organization cease conducting, or make significant changes in how it conducts, any program services?  Yes  No  
 If "Yes," describe these changes on Schedule O.

**4** Describe the exempt purpose achievements for each of the organization's three largest program services by expenses. Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

**4a** (Code: \_\_\_\_\_) (Expenses \$ 620,299. including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)  
**TRC FACILITATES THE PROPER MANAGEMENT OF WASTE MERCURY THERMOSTATS BY PROVIDING RECYCLING CONTAINERS FOR THE COLLECTION AND TRANSPORT OF WASTE MERCURY THERMOSTATS TO ELIGIBLE COLLECTION SITES IN ALL US STATES, EXCEPT ALASKA AND HAWAII. TRC ALSO CONDUCTS AN EDUCATIONAL CAMPAIGN PROMOTING THE PROPER MANAGEMENT OF WASTE MERCURY THERMOSTATS. DURING 2010, TRC HAS COLLECTED OVER 200,000 MERCURY-CONTAINING THERMOSTATS. THIS TRANSLATES TO ALMOST 1,900 POUNDS OF MERCURY REMOVED OUT OF THE WASTE STREAM.**

**4b** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4c** (Code: \_\_\_\_\_) (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4d** Other program services. (Describe in Schedule O.)  
 (Expenses \$ \_\_\_\_\_ including grants of \$ \_\_\_\_\_) (Revenue \$ \_\_\_\_\_)

**4e** Total program service expenses **▶ 620,299.**

**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)? <i>If "Yes," complete Schedule A</i>		X
2 Is the organization required to complete Schedule B, Schedule of Contributors?		X
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		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? <i>If "Yes," complete Schedule C, Part II</i>		
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? <i>If "Yes," complete Schedule C, Part III</i>	X	
6 Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		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? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21; serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in trust, permanent, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>		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.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>		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? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		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? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		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)? <i>If "Yes," complete Schedule D, Part X</i>		X
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI, XII, and XIII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI, XII, and XIII is optional</i>		X
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the United States? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the United States? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
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? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospitals? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach its audited financial statements to this return? <b>Note.</b> Some Form 990 filers that operate one or more hospitals must attach audited financial statements (see instructions)		

**Part IV Checklist of Required Schedules** (continued)

	Yes	No
<b>21</b> Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II		X
<b>22</b> Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III		X
<b>23</b> 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		X
<b>24a</b> 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 25		X
<b>b</b> Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
<b>c</b> Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
<b>d</b> Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
<b>25a</b> <b>Section 501(c)(3) and 501(c)(4) organizations.</b> Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I		
<b>b</b> Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I		
<b>26</b> Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? If "Yes," complete Schedule L, Part II		X
<b>27</b> Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? If "Yes," complete Schedule L, Part III		X
<b>28</b> 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):		
<b>a</b> A current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
<b>b</b> A family member of a current or former officer, director, trustee, or key employee? If "Yes," complete Schedule L, Part IV		X
<b>c</b> An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? If "Yes," complete Schedule L, Part IV		X
<b>29</b> Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M		X
<b>30</b> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? If "Yes," complete Schedule M		X
<b>31</b> Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I		X
<b>32</b> Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II		X
<b>33</b> Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I		X
<b>34</b> Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1		X
<b>35</b> Is any related organization a controlled entity within the meaning of section 512(b)(13)?		X
<b>a</b> 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 <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>36</b> <b>Section 501(c)(3) organizations.</b> Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2		
<b>37</b> 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		X
<b>38</b> Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19?		
<b>Note.</b> All Form 990 filers are required to complete Schedule O	X	

**Part V Statements Regarding Other IRS Filings and Tax Compliance**

Check if Schedule O contains a response to any question in this Part V

		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	5	
1b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	0	
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	X	
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	0	
2b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? <b>Note.</b> If the sum of lines 1a and 2a is greater than 250, you may be required to e-file. (see instructions)		
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
3b	If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: _____ See instructions for filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts.		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
5b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
5c	If "Yes," to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?		X
6b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	<b>Organizations that may receive deductible contributions under section 170(c).</b>		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?		
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		
d	If "Yes," indicate the number of Forms 8282 filed during the year		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	<b>Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations.</b> Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?		
9	<b>Sponsoring organizations maintaining donor advised funds.</b>		
a	Did the organization make any taxable distributions under section 4966?		
b	Did the organization make a distribution to a donor, donor advisor, or related person?		
10	<b>Section 501(c)(7) organizations.</b> Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		
11	<b>Section 501(c)(12) organizations.</b> Enter:		
a	Gross income from members or shareholders		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)		
12a	<b>Section 4947(a)(1) non-exempt charitable trusts.</b> Is the organization filing Form 990 in lieu of Form 1041?		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year		
13	<b>Section 501(c)(29) qualified nonprofit health insurance issuers.</b>		
a	Is the organization licensed to issue qualified health plans in more than one state? <b>Note.</b> See the instructions for additional information the organization must report on Schedule O.		
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans		
c	Enter the amount of reserves on hand		
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O		

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

Check if Schedule O contains a response to any question in this Part VI

**Section A. Governing Body and Management**

		Yes	No
<b>1a</b>	Enter the number of voting members of the governing body at the end of the tax year		
<b>1b</b>	Enter the number of voting members included in line 1a, above, who are independent		
<b>2</b>	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
<b>3</b>	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person?		X
<b>4</b>	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
<b>5</b>	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
<b>6</b>	Does the organization have members or stockholders?	X	
<b>7a</b>	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	X	
<b>7b</b>	Are any decisions of the governing body subject to approval by members, stockholders, or other persons?		X
<b>8</b>	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
<b>8a</b>	The governing body?	X	
<b>8b</b>	Each committee with authority to act on behalf of the governing body?	X	
<b>9</b>	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

**Section B. Policies** (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
<b>10a</b>	Does the organization have local chapters, branches, or affiliates?		X
<b>10b</b>	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?		
<b>11a</b>	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	X	
<b>12a</b>	Does the organization have a written conflict of interest policy? If "No," go to line 13	X	
<b>12b</b>	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?		X
<b>12c</b>	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done		X
<b>13</b>	Does the organization have a written whistleblower policy?	X	
<b>14</b>	Does the organization have a written document retention and destruction policy?	X	
<b>15</b>	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
<b>15a</b>	The organization's CEO, Executive Director, or top management official	X	
<b>15b</b>	Other officers or key employees of the organization	X	
<b>16a</b>	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
<b>16b</b>	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?		

**Section C. Disclosure**

- 17** List the states with which a copy of this Form 990 is required to be filed **CA, MT**
- 18** Section 6104 requires an organization to make its Forms 1023 (or 1024 if applicable), 990, and 990-T (501(c)(3)s only) available for public inspection. Indicate how you make these available. Check all that apply.  
 Own website  Another's website  Upon request
- 19** Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public.
- 20** State the name, physical address, and telephone number of the person who possesses the books and records of the organization: **MARK TIBBETTS - 703-841-3200**  
**1300 NORTH 17TH STREET, NO. 1752, ARLINGTON, VA 22209**





<b>Part VIII Statement of Revenue</b>		(A)	(B)	(C)	(D)	
		Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512, 513, or 514	
Contributions, gifts, grants and other similar amounts	<b>1 a</b> Federated campaigns	1a				
	<b>b</b> Membership dues	1b				
	<b>c</b> Fundraising events	1c				
	<b>d</b> Related organizations	1d				
	<b>e</b> Government grants (contributions)	1e				
	<b>f</b> All other contributions, gifts, grants, and similar amounts not included above	1f				
	<b>g</b> Noncash contributions included in lines 1a-1f: \$					
	<b>h Total.</b> Add lines 1a-1f					
Program Service Revenue	<b>2 a</b> MEMBERSHIP DUES	Business Code 900099	655,186.	655,186.		
	<b>b</b> SITE PARTICIPATION FEE	900099	16,500.	16,500.		
	<b>c</b>					
	<b>d</b>					
	<b>e</b>					
	<b>f</b> All other program service revenue					
	<b>g Total.</b> Add lines 2a-2f		671,686.			
Other Revenue	<b>3</b> Investment income (including dividends, interest, and other similar amounts)		418.		418.	
	<b>4</b> Income from investment of tax-exempt bond proceeds					
	<b>5</b> Royalties					
	<b>6 a</b> Gross Rents	(i) Real				
		(ii) Personal				
		<b>b</b> Less: rental expenses				
		<b>c</b> Rental income or (loss)				
	<b>d</b> Net rental income or (loss)					
	<b>7 a</b> Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		<b>b</b> Less: cost or other basis and sales expenses				
		<b>c</b> Gain or (loss)				
	<b>d</b> Net gain or (loss)					
	<b>8 a</b> Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	<b>a</b>				
		<b>b</b> Less: direct expenses				
<b>c</b> Net income or (loss) from fundraising events						
<b>9 a</b> Gross income from gaming activities. See Part IV, line 19	<b>a</b>					
	<b>b</b> Less: direct expenses					
	<b>c</b> Net income or (loss) from gaming activities					
<b>10 a</b> Gross sales of inventory, less returns and allowances	<b>a</b>					
	<b>b</b> Less: cost of goods sold					
	<b>c</b> Net income or (loss) from sales of inventory					
<b>Miscellaneous Revenue</b>		Business Code				
<b>11 a</b>						
<b>b</b>						
<b>c</b>						
<b>d</b> All other revenue						
<b>e Total.</b> Add lines 11a-11d						
<b>12 Total revenue.</b> See instructions.			672,104.	671,686.	0.	

**Part IX Statement of Functional Expenses**

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.  
All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to governments and organizations in the U.S. See Part IV, line 21				
2 Grants and other assistance to individuals in the U.S. See Part IV, line 22				
3 Grants and other assistance to governments, organizations, and individuals outside the U.S. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	140,888.			
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	45,899.			
8 Pension plan contributions (include section 401(k) and section 403(b) employer contributions)				
9 Other employee benefits				
10 Payroll taxes				
11 Fees for services (non-employees):				
a Management				
b Legal	7,349.			
c Accounting	9,845.			
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other	4,981.			
12 Advertising and promotion	36,034.			
13 Office expenses	40,164.			
14 Information technology	19,107.			
15 Royalties				
16 Occupancy				
17 Travel	28,809.			
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				
23 Insurance	17,771.			
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24f. If line 24f amount exceeds 10% of line 25, column (A) amount, list line 24f expenses on Schedule O.)				
a HONEYWELL REIMBURSEMENT	300,096.			
b INCENTIVE PAYMENTS	40,380.			
c BINS EXPENSE	18,219.			
d SPONSORSHIP AND MEMBERS	4,152.			
e				
f All other expenses				
25 Total functional expenses. Add lines 1 through 24f	713,694.			
26 Joint costs. Check here <input type="checkbox"/> if following SOP 98-2 (ASC 958-720). Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

**Part X Balance Sheet**

		(A) Beginning of year		(B) End of year	
Assets	1	Cash - non-interest-bearing	88,347.	1	66,595.
	2	Savings and temporary cash investments	100,673.	2	100,905.
	3	Pledges and grants receivable, net		3	
	4	Accounts receivable, net	325.	4	16,000.
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instructions)		6	
	7	Notes and loans receivable, net		7	
	8	Inventories for sale or use		8	
	9	Prepaid expenses and deferred charges		9	6,498.
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D		10a	
	b	Less: accumulated depreciation		10b	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11		15	
16	<b>Total assets.</b> Add lines 1 through 15 (must equal line 34)	189,345.	16	189,998.	
Liabilities	17	Accounts payable and accrued expenses	282,586.	17	324,829.
	18	Grants payable		18	
	19	Deferred revenue		19	
	20	Tax-exempt bond liabilities		20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities. Complete Part X of Schedule D		25	
	26	<b>Total liabilities.</b> Add lines 17 through 25	282,586.	26	324,829.
Net Assets or Fund Balances	27	Unrestricted net assets	-93,241.	27	-134,831.
	28	Temporarily restricted net assets		28	
	29	Permanently restricted net assets		29	
	30	Capital stock or trust principal, or current funds		30	
	31	Paid-in or capital surplus, or land, building, or equipment fund		31	
	32	Retained earnings, endowment, accumulated income, or other funds		32	
	33	<b>Total net assets or fund balances</b>	-93,241.	33	-134,831.
	34	<b>Total liabilities and net assets/fund balances</b>	189,345.	34	189,998.

**Part XI Reconciliation of Net Assets**

Check if Schedule O contains a response to any question in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	672,104.
2	Total expenses (must equal Part IX, column (A), line 25)	2	713,694.
3	Revenue less expenses. Subtract line 2 from line 1	3	-41,590.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	-93,241.
5	Other changes in net assets or fund balances (explain in Schedule O)	5	
6	Net assets or fund balances at end of year. Combine lines 3, 4, and 5 (must equal Part X, line 33, column (B))	6	-134,831.

**Part XII Financial Statements and Reporting**

Check if Schedule O contains a response to any question in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	X	
2b	Were the organization's financial statements audited by an independent accountant?		X
2c	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? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
d	If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a separate basis, consolidated basis, or both: <input checked="" type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		X
3b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits.		

Form 990 (2010)

**SCHEDULE C**  
**(Form 990 or 990-EZ)**

**Political Campaign and Lobbying Activities**

OMB No. 1545-0047

**2010**

Department of the Treasury  
Internal Revenue Service

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

Open to Public Inspection

▶ **Complete if the organization is described below. ▶ Attach to Form 990 or Form 990-EZ.**  
▶ **See separate instructions.**

If the organization answered "Yes," to 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," to 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," to Form 990, Part IV, line 5 (Proxy Tax), or Form 990-EZ, Part V, line 35a (Proxy Tax), then

- Section 501(c)(4), (5), or (6) organizations: Complete Part III.

Name of organization **THERMOSTAT RECYCLING CORPORATION** Employer identification number **54-1830284**

**Part I-A Complete if the organization is exempt under section 501(c) or is a section 527 organization.**

1 Provide a description of the organization's direct and indirect political campaign activities in Part IV.

2 Political expenditures ..... ▶ \$ \_\_\_\_\_  
3 Volunteer hours ..... \_\_\_\_\_

**Part I-B Complete if the organization is exempt under section 501(c)(3).**

- 1 Enter the amount of any excise tax incurred by the organization under section 4955 ..... ▶ \$ \_\_\_\_\_  
2 Enter the amount of any excise tax incurred by organization managers under section 4955 ..... ▶ \$ \_\_\_\_\_  
3 If the organization incurred a section 4955 tax, did it file Form 4720 for this year? .....  Yes  No  
4a Was a correction made? .....  Yes  No  
b If "Yes," describe in Part IV.

**Part I-C Complete if the organization is exempt under section 501(c), except section 501(c)(3).**

- 1 Enter the amount directly expended by the filing organization for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_  
2 Enter the amount of the filing organization's funds contributed to other organizations for section 527 exempt function activities ..... ▶ \$ \_\_\_\_\_  
3 Total exempt function expenditures. Add lines 1 and 2. Enter here and on Form 1120-POL, line 17b ..... ▶ \$ \_\_\_\_\_  
4 Did the filing organization file Form 1120-POL for this year? .....  Yes  No  
5 Enter the names, addresses and employer identification number (EIN) of all section 527 political organizations to which the filing organization made payments. For each organization listed, enter the amount paid from the filing organization's funds. Also enter the amount of political contributions received that were promptly and directly delivered to a separate political organization, such as a separate segregated fund or a political action committee (PAC). If additional space is needed, provide 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) 2010  
LHA

**Part II-A Complete if the organization is exempt under section 501(c)(3) and filed Form 5768 (election under section 501(h)).**

- A** Check  if the filing organization belongs to an affiliated group.  
**B** Check  if the filing organization checked box A and "limited control" provisions apply.

Limits on Lobbying Expenditures (The term "expenditures" means amounts paid or incurred.)		(a) Filing organization's totals	(b) Affiliated group totals
<b>1a</b> Total lobbying expenditures to influence public opinion (grass roots lobbying) .....			
<b>b</b> Total lobbying expenditures to influence a legislative body (direct lobbying) .....			
<b>c</b> Total lobbying expenditures (add lines 1a and 1b) .....			
<b>d</b> Other exempt purpose expenditures .....			
<b>e</b> Total exempt purpose expenditures (add lines 1c and 1d) .....			
<b>f</b> Lobbying nontaxable amount. Enter the amount from the following table in both columns.			
<b>If the amount on line 1e, column (a) or (b) is:</b>	<b>The lobbying nontaxable amount is:</b>		
Not over \$500,000	20% of the amount on line 1e.		
Over \$500,000 but not over \$1,000,000	\$100,000 plus 15% of the excess over \$500,000.		
Over \$1,000,000 but not over \$1,500,000	\$175,000 plus 10% of the excess over \$1,000,000.		
Over \$1,500,000 but not over \$17,000,000	\$225,000 plus 5% of the excess over \$1,500,000.		
Over \$17,000,000	\$1,000,000.		
<b>g</b> Grassroots nontaxable amount (enter 25% of line 1f) .....			
<b>h</b> Subtract line 1g from line 1a. If zero or less, enter -0- .....			
<b>i</b> Subtract line 1f from line 1c. If zero or less, enter -0- .....			
<b>j</b> If there is an amount other than zero on either line 1h or line 1i, did the organization file Form 4720 reporting section 4911 tax for this year? .....		<input type="checkbox"/> Yes	<input type="checkbox"/> No

**4-Year Averaging Period Under Section 501(h)**  
 (Some organizations that made a section 501(h) election do not have to complete all of the five columns below. See the instructions for lines 2a through 2f on page 4.)

Lobbying Expenditures During 4-Year Averaging Period					
Calendar year (or fiscal year beginning in)	(a) 2007	(b) 2008	(c) 2009	(d) 2010	(e) Total
<b>2a</b> Lobbying nontaxable amount					
<b>b</b> Lobbying ceiling amount (150% of line 2a, column(e))					
<b>c</b> Total lobbying expenditures					
<b>d</b> Grassroots nontaxable amount					
<b>e</b> Grassroots ceiling amount (150% of line 2d, column (e))					
<b>f</b> Grassroots lobbying expenditures					

**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)).**

	(a)		(b)
	Yes	No	Amount
<b>1</b> 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:			
<b>a</b> Volunteers?			
<b>b</b> Paid staff or management (include compensation in expenses reported on lines 1c through 1j)?			
<b>c</b> Media advertisements?			
<b>d</b> Mailings to members, legislators, or the public?			
<b>e</b> Publications, or published or broadcast statements?			
<b>f</b> Grants to other organizations for lobbying purposes?			
<b>g</b> Direct contact with legislators, their staffs, government officials, or a legislative body?			
<b>h</b> Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means?			
<b>i</b> Other activities? If "Yes," describe in Part IV			
<b>j</b> Total. Add lines 1c through 1i			
<b>2a</b> Did the activities in line 1 cause the organization to be not described in section 501(c)(3)?			
<b>b</b> If "Yes," enter the amount of any tax incurred under section 4912			
<b>c</b> If "Yes," enter the amount of any tax incurred by organization managers under section 4912			
<b>d</b> If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year?			

**Part III-A Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6).**

	Yes	No
<b>1</b> Were substantially all (90% or more) dues received nondeductible by members?		X
<b>2</b> Did the organization make only in-house lobbying expenditures of \$2,000 or less?	X	
<b>3</b> Did the organization agree to carryover lobbying and political expenditures from the prior year?		X

**Part III-B Complete if the organization is exempt under section 501(c)(4), section 501(c)(5), or section 501(c)(6) if BOTH Part III-A, lines 1 and 2 are answered "No" OR if Part III-A, line 3 is answered "Yes."**

<b>1</b> Dues, assessments and similar amounts from members	<b>1</b>	
<b>2</b> Section 162(e) nondeductible lobbying and political expenditures (do not include amounts of political expenses for which the section 527(f) tax was paid).		
<b>a</b> Current year	<b>2a</b>	
<b>b</b> Carryover from last year	<b>2b</b>	
<b>c</b> Total	<b>2c</b>	
<b>3</b> Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues	<b>3</b>	
<b>4</b> If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of the excess does the organization agree to carryover to the reasonable estimate of nondeductible lobbying and political expenditure next year?	<b>4</b>	
<b>5</b> Taxable amount of lobbying and political expenditures (see instructions)	<b>5</b>	

**Part IV Supplemental Information**

Complete this part to provide the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; and Part II-B, line 1i. Also, complete this part for any additional information.

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**SCHEDULE O**  
(Form 990 or 990-EZ)

Department of the Treasury  
Internal Revenue Service

**Supplemental Information to Form 990 or 990-EZ**

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

OMB No. 1545-0047

**2010**

Open to Public  
Inspection

Name of the organization

THERMOSTAT RECYCLING CORPORATION

Employer identification number

54-1830284

FORM 990, PART VI, SECTION A, LINE 6: THE INITIAL MEMBERS OF THIS CORPORATION SHALL BE GENERAL ELECTRIC CORPORATION, WHITE-RODGERS CORPORATION, AND HONEYWELL INC. EACH SUCH CORPORATION SHALL BE DEEMED AN ORIGINAL MEMBER OF THE CORPORATION, AND ALL THREE 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, WHICH 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 QUALIFICATIONS SET FORTH IN SECTION 2 TO BE SUBMITTED TO THE MEMBERS FOR ELECTION AT THE ANNUAL MEETING.

FORM 990, PART VI, SECTION B, LINE 11: A COPY OF FORM 990 IS PROVIDED TO ALL GOVERNING MEMBERS BEFORE IT IS FILED. A REASONABLE AMOUNT OF TIME IS ALLOWED FOR THE GOVERNING MEMBERS TO REVIEW THE FORM 990 AND PROVIDE COMMENTS.

FORM 990, PART VI, SECTION B, LINE 15: COMPENSATION IS ESTABLISHED BY THE NATIONAL ELECTRICAL MANUFACTURERS ASSOCIATION (NEMA). NEMA UTILIZES INDEPENDENT CONSULTANTS AND COMPARABILITY DATA, AMONG OTHER METHODS, TO

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

Schedule O (Form 990 or 990-EZ) (2010)

032211  
01-24-11

Name of the organization

THERMOSTAT RECYCLING CORPORATION

Employer identification number

54-1830284

DETERMINE THE COMPENSATION OF THE ORGANIZATION'S EXECUTIVE DIRECTOR.

FORM 990, PART VI, SECTION C, LINE 19: TRC MAKES ITS GOVERNING DOCUMENTS,  
CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE TO THE  
PUBLIC UPON REQUEST (VIA E-MAIL OR MAIL).

PART XII, LINE 2C - THIS PROCESS HAS REMAINED UNCHANGED FROM THE PRIOR  
YEAR.

Form **8868**  
(Rev. January 2011)  
Department of the Treasury  
Internal Revenue Service

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

OMB No. 1545-1709

▶ **File a separate application for each return.**

- If you are filing for an **Automatic 3-Month Extension**, complete only **Part I** and check this box  **X**
- If you are filing for an **Additional (Not Automatic) 3-Month Extension**, complete only **Part II** (on page 2 of this form).

**Do not complete Part II unless** you have already been granted an automatic 3-month extension on a previously filed Form 8868.

**Electronic filing (e-file).** You can electronically file Form 8868 if you need a 3-month automatic extension of time to file (6 months for a corporation required to file Form 990-T), or an additional (not automatic) 3-month extension of time. You can electronically file Form 8868 to request an extension of time to file any of the forms listed in Part I or Part II with the exception of Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts, which must be sent to the IRS in paper format (see instructions). For more details on the electronic filing of this form, visit [www.irs.gov/efile](http://www.irs.gov/efile) and click on e-file for Charities & Nonprofits.

**Part I Automatic 3-Month Extension of Time.** Only submit original (no copies needed).

A corporation required to file Form 990-T and requesting an automatic 6-month extension - check this box and complete

Part I only

All other corporations (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

<b>Type or print</b>	Name of exempt organization <b>THERMOSTAT RECYCLING CORPORATION</b>	Employer identification number <b>54-1830284</b>
File by the due date for filing your return. See instructions.	Number, street, and room or suite no. If a P.O. box, see instructions. <b>1300 NORTH 17TH STREET, NO. 1752</b>	
	City, town or post office, state, and ZIP code. For a foreign address, see instructions. <b>ARLINGTON, VA 22209</b>	

Enter the Return code for the return that this application is for (file a separate application for each return)

Application Is For	Return Code	Application Is For	Return Code
Form 990	01	Form 990-T (corporation)	07
Form 990-BL	02	Form 1041-A	08
Form 990-EZ	03	Form 4720	09
Form 990-PF	04	Form 5227	10
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 6069	11
Form 990-T (trust other than above)	06	Form 8870	12

**MARK TIBBETTS**

- The books are in the care of ▶ **1300 NORTH 17TH STREET, NO. 1752 - ARLINGTON, VA 22209**

Telephone No. ▶ **703-841-3200** FAX No. ▶ \_\_\_\_\_

- If the organization does not have an office or place of business in the United States, check this box
- If this is for a Group Return, enter the organization's four digit Group Exemption Number (GEN) \_\_\_\_\_. If this is for the whole group, check this box . If it is for part of the group, check this box  and attach a list with the names and EINs of all members the extension is for.

**1** I request an automatic 3-month (6 months for a corporation required to file Form 990-T) extension of time until **AUGUST 15, 2011**, to file the exempt organization return for the organization named above. The extension

is for the organization's return for:  
 ▶  calendar year **2010** or  
 ▶  tax year beginning \_\_\_\_\_, and ending \_\_\_\_\_.

**2** If the tax year entered in line 1 is for less than 12 months, check reason:  Initial return  Final return  
 Change in accounting period

<b>3a</b> If this application is for Form 990-BL, 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	<b>3a</b>	\$	0.
<b>b</b> If this application is for Form 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	<b>3b</b>	\$	0.
<b>c</b> <b>Balance due.</b> Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	<b>3c</b>	\$	0.

**Caution.** If you are going to make an electronic fund withdrawal with this Form 8868, see Form 8453-EO and Form 8879-EO for payment instructions.

LHA For Paperwork Reduction Act Notice, see Instructions.

Form **8868** (Rev. 1-2011)

Form <b>8879-EO</b>  Department of the Treasury Internal Revenue Service	<b>IRS e-file Signature Authorization for an Exempt Organization</b> For calendar year 2010, or fiscal year beginning _____, 2010, and ending _____, 20____ ▶ Do not send to the IRS. Keep for your records. ▶ See instructions.	OMB No. 1545-1878  <div style="font-size: 2em; font-weight: bold; text-align: center;">2010</div>
Name of exempt organization  <div style="text-align: center; font-weight: bold;">THERMOSTAT RECYCLING CORPORATION</div>		Employer identification number  <div style="text-align: center; font-weight: bold;">54-1830284</div>
Name and title of officer  <div style="text-align: center; font-weight: bold;">MARK TIBBETTS EXECUTIVE DIRECTOR</div>		

<b>Part I Type of Return and Return Information</b> (Whole Dollars Only)	
Check the box for the return for which you are using this Form 8879-EO and enter the applicable amount, if any, from the return. If you check the box on line 1a, 2a, 3a, 4a, or 5a, below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, or 5b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. Do not complete more than 1 line in Part I.	
1a Form 990 check here ▶ <input checked="" type="checkbox"/>	b Total revenue, if any (Form 990, Part VIII, column (A), line 12) ..... 1b <u>672104</u>
2a Form 990-EZ check here ▶ <input type="checkbox"/>	b Total revenue, if any (Form 990-EZ, line 9) ..... 2b _____
3a Form 1120-POL check here ▶ <input type="checkbox"/>	b Total tax (Form 1120-POL, line 22) ..... 3b _____
4a Form 990-PF check here ▶ <input type="checkbox"/>	b Tax based on investment income (Form 990-PF, Part VI, line 5) ..... 4b _____
5a Form 8868 check here ▶ <input type="checkbox"/>	b Balance Due (Form 8868, Part I, line 3c or Part II, line 6c) ..... 5b _____

<b>Part II Declaration and Signature Authorization of Officer</b>	
Under penalties of perjury, I declare that I am an officer of the above organization and that I have examined a copy of the organization's 2010 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the organization's electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the organization's return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the organization's federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the organization's electronic return and, if applicable, the organization's consent to electronic funds withdrawal.	
<b>Officer's PIN: check one box only</b> <input checked="" type="checkbox"/> I authorize <u>DIXON HUGHES GOODMAN LLP</u> to enter my PIN <u>22102</u> <div style="text-align: center; font-size: small;">ERO firm name <span style="float: right;">Enter five numbers, but do not enter all zeros</span></div>	
as my signature on the organization's tax year 2010 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.	
<input type="checkbox"/> As an officer of the organization, I will enter my PIN as my signature on the organization's tax year 2010 electronically filed return, if I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.	
Officer's signature ▶ _____	Date ▶ _____

<b>Part III Certification and Authentication</b>	
ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN.	
<div style="border: 1px solid black; padding: 2px; display: inline-block; font-weight: bold;">5492222201</div> do not enter all zeros	
I certify that the above numeric entry is my PIN, which is my signature on the 2010 electronically filed return for the organization indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.	
ERO's signature ▶ _____	Date ▶ _____

ERO Must Retain This Form - See Instructions  
Do Not Submit This Form To the IRS Unless Requested To Do So

APPENDIX D: LOCATIONS REQUESTING BINS

Customer Type	Business Name	Address	City	ZIPCODE	ATTENTION	PHONE	Total
HHW FACILITY	CITY OF BOZEMAN	2143 STORY MILL ROAD	BOZEMAN	59771	STEVE JOHNSON	406-582-3238	1
RETAIL	ACE HARDWARE	714 N. 1ST	HAMILTON	59840	MIKE DANIELS	406 363 3351	1
	MONTANA ACE HARDWARE	2301 BROOKS STREET	MISSOULA	59801	DAN YOUNG	406-721-9690	1
		905 E. BROADWAY	MISSOULA	59802-0000	DAN YOUNG	406-721-9690	4
	NELSON'S ACE HARDWARE	224 CENTRAL AVE	WHITEFISH	59937-0000	TAMI KINGERY	406-862-3574	1
	OWENHOUSE ACE HARDWARE	36 E. MAIN	BOZEMAN	59715-0000	LARRY	406-587-5401	1
Wholesaler/Dist	GENSCO	150 SOUTH CATLIN STREET	MISSOULA	59801-0000	GARRETT HANSEN	406-543-1133	1
		465 SOUTH 18TH STREET W.	BILLINGS	59102-0000	RAY MARKWALD	406-655-0028	1
	GENSCO INC.	465 SOUTH 18TH STREET WEST	BILLINGS	59102-0000	DARREN SMITH	406-655-0028	2
	JOHNSTONE SUPPLY CO	5253 SOUTHGATE DR	BILLINGS	59101	PAUL KENEALLY	406-252-1207	1
		734 HOLMES	MISSULA	59801-0000	DOUG BEND	406-542-1418	2
	NORTHWEST PIPE FITTING	404 17TH AVE NE	GREAT FALLS	59404	JONATHAN EAKMAN	406 727-9843	1
	RSD	108 MOORE LANE	BILLINGS	59102-0000	CARY FOCHT	406-259-0300	2
		601 3RD AVENUE SO	GREAT FALLS	59405-0000	TIM SANNE	406-727-9080	1
	THERMAL SUPPLY	100 COMMERCIAL AVE	GREAT FALLS	59405	RICH CALSETTA	406 727-0647	1
		546 S. 18TH WEST	BILLINGS	59102	BRIAN SCHOCK	406 651-4600	1
	RSD REFRIG SUPPLIES DIST	108 MOORE LANE	BILLINGS	59101	SEAN MCGUIRE	714-523-9900	1
	MOUNTAIN SUPPLY CO.	2101 MULLEN ROAD	MISSOULA	59808	CRAIG BOLENBAUGH	406-543-8255	1
Grand Total							24

APPENDIX E: BIN RETURNS BY LOCATION

Bin Number	Customer Name	City	Zip	Data	5	10	11	Grand Total
M12930	JOHNSTONE SUPPLY CO	BILLINGS	59101	Sum of Total Stats Sum of Total lbs mercury			89	89
						2.2072		2.2072
M15542	THERMAL SUPPLY	GREAT FALLS	59405	Sum of Total Stats Sum of Total lbs mercury	119			119
					0.7936			0.7936
M15544	THERMAL SUPPLY	BILLINGS	59102	Sum of Total Stats Sum of Total lbs mercury		53		53
						0.3596		0.3596
M15735	MOUNTAIN SUPPLY CO.	MISSOULA	59808	Sum of Total Stats Sum of Total lbs mercury			4	4
							0.0248	0.0248
M11317	RSD REFRIG SUPPLIES DIST	BILLINGS	59101	Sum of Total Stats Sum of Total lbs mercury			9	9
							0.0744	0.0744
Total Sum of Total Stats					119	53	102	274
Total Sum of Total lbs mercury					0.7936	0.3596	2.3064	3.4596