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

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.

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

Open to Public

	For the	e 2021 calendar v	ear, or tax year begin	nina		, 2021, a	and end	lina		, 20		
В		applicable:		Four Corners Of	fice for Re				D Emn	oloyer identification number		
Ō	Address		Doing business as 4C						,	26-2091859		
Н	Name ch	· ·		O. box if mail is not delivered	to atract address)		Room/s	uito	E Tolor	phone number		
H		•	,	O. DOX II Maii is not delivered	to street address)		Rooms		E reie	•		
Н	Initial ret		10 Town Plaza					190	•	(970)259-1916		
H		urn/terminated		vince, country, and ZIP or fore	ign postal code					ss receipts		
H	Amende		Durango, CO 81						\$	291,553		
	Applicati	ion pending	F Name and address of prin	ncipal officer:						n for subordinates? Yes X No		
		[ <del></del> ]						┨ ``′		tes included? Yes No		
<u> </u>		mpt status: X 501		) ◀ (insert no.) 4	947(a)(1) or	527		- ·		ist. See instructions		
J	Website		ourcore.org		1			H(c) Group 6				
		organization: X Corp	poration Trust Ass	ociation Other >		L Year of formati	ion: 20	08   M S	State of le	egal domicile: CO		
P	art I	Summary	0	· · · · · · · · · · · · · · · · · · ·								
	1		the organization's missi	=						ado by promoting		
ø										ion and programs		
anc		that streng	then the local	economy and f	oster a hea	Ithy sust	ainai	ole envi	ronme	int.		
ern		Objects this hours		dia a sella con di Stancia a con	Cara and Cara	- f th	050/ -1		1-			
Governance	2		if the organization						1	1		
		,	g members of the gove	• • • •	,					6		
es	4		endent voting member							6		
ΞĒ	5		individuals employed in	• •	•					3		
Activities &	6		volunteers (estimate if i	• /						13		
•			ousiness revenue from	, , , , , , , , , , , , , , , , , , , ,					. 7a	0		
	b	Net unrelated bu	usiness taxable income	from Form 990-T, Part	I, line 11				.   7b	0		
								Prior Year		Current Year		
	8		d grants (Part VIII, line	•				263	3,340	203,888		
Jue	9	ŭ	revenue (Part VIII, line	0,						86,372		
Revenue	10	Investment incon	nvestment income (Part VIII, column (A), lines 3, 4, and 7d)							25		
å	11	•	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)							689		
	12	Total revenue - a	add lines 8 through 11 (	must equal Part VIII, co	olumn (A), line 12		•	267	7,020	290,974		
	13		ar amounts paid (Part I	, ,	•					0		
	14	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)								0		
(0	15								721	105,11		
Expenses	16a									0		
be	t	<ul><li>Total fundraising</li></ul>	expenses (Part IX, col	umn (D), line 25) ▶_		18,120	-					
ŭ	17	•	(Part IX, column (A), lir	, ,	• • • • • • •				3,631			
	18	Total expenses.	Add lines 13-17 (must	equal Part IX, column	(A), line 25) .		٠	220	,352	275,786		
	19	Revenue less ex	penses. Subtract line	18 from line 12			•	46	668	15,188		
t Assets or	ces						Beg	inning of Curre	ent Year	End of Year		
sets	<u> </u>	Total assets (Pa	rt X, line 16)				•	87	7,205	82,297		
t As	열 21	,	Part X, line 26)					31	L,269			
Net			nd balances. Subtract	line 21 from line 20 .		· · · · · · ·		55	,936	71,124		
	art II	Signature I										
			that I have examined this retu- ion of preparer (other than offi				of my kno	owledge and bel	lief, it is			
		1 1	i EDid									
Sig	ın	Laur	is C. Dicke	ion						-1-		
		Signature of o							Da	7/14/2022		
He	re		Dickson, Execu	tive Director								
		17,	name and title	Dennarale -!		Det-		1		DTIN		
<b>D</b> -	: _I	Print/Type prepare		Preparer's signature		Date		Check	if	PTIN		
Pa		Jamie Mat		Jamie Matthews		07-14-20		self-em	ployed	P01899878		
	pare		Jamie Ma					Firm's EIN ►				
US	e Onl	y Firm's address ▶							Phone no.			
_				CO 81301					970-	-769-2944		
Max	the ID	S discuss this ratu	ım with the preparer sh	own above? See inetri	ictions					X Yes No		

Form 990 (2021) 26-2091859 Page 3 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," 1 х 2 2 Х 3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to 3 Х 4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) 4 X Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, 5 assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III 5 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors 6 have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If 6 Х 7 Did the organization receive or hold a conservation easement, including easements to preserve open space. 7 Х 8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," 8 Х Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a 9 custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or 9 Х 10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments 10 Х 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? If "Yes," 11a Х b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more 11b Х c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more 11c х d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets х e Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X . . . . . . . . 11e х 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 Х 12a Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes." complete 12a Х **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 Х 13 13 х 14a Х Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate 14b Х 15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or 15 Х 16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other 16 Х Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on 17 17 x 18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on 18 х Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? 19 19 х 20a Х

Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or

x

21

21

			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		Х
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		х
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
С	Did the organization maintain an escrow account other than a refunding escrow at any time during the year			
	to defease any tax-exempt bonds?	24c		
d or-	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	25-		
<b>h</b>	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		Х
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?			
	If "Yes," complete Schedule L, Part I	25b		v
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current	230		Х
20	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member or 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		х
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		х
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		х
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		х
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		Х
31	Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I	31		х
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes,"			
	complete Schedule N, Part II	32		х
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations			
0.4	sections 301.7701-2 and 301.7701-3? If "Yes," complete Schedule R, Part I	33		Х
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1	34		
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a	JJa		Х
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		x
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable	000		Λ
00	related organization? If "Yes," complete Schedule R, Part V, line 2	36		х
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		х
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and			
	19? <b>Note:</b> All Form 990 filers are required to complete Schedule O.	38	x	
Par		•		
	Check if Schedule O contains a response or note to any line in this Part V	<u>.</u>	<u>.</u>	
	· · · · · · · · · · · · · · · · · · ·		Yes	No
1a	Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable			
b	Enter the number of Form W-2G included in line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			
	reportable gaming (gambling) winnings to prize winners?	1c		
		_		~~~

Par	t 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 3			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b	х	
	Note: 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?	3a		Х
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over,			
	a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		Х
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 Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a	$\sqcup$	Х
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		Х
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			
	organization solicit any contributions that were not tax deductible as charitable contributions?	6a		Х
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or	Ch		
7	gifts were not tax deductible?	6b		
7	Organizations that may receive deductible contributions under section 170(c).  Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods			
а	and services provided to the payor?	7a		х
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
C	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was	10		
Ū	required to file Form 8282?	7c		x
d	If "Yes," indicate the number of Forms 8282 filed during the year			
е	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	7e		х
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	<b>7</b> f		х
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g		х
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h		х
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the			
	sponsoring organization have excess business holdings at any time during the year?	8		х
9	Sponsoring organizations maintaining donor advised funds.			
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a		х
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		х
10	Section 501(c)(7) organizations. Enter:			
а	Initiation fees and capital contributions included on Part VIII, line 12	-		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	-		
11	Section 501(c)(12) organizations. Enter:			
a	Gross income from members or shareholders	-		
b	Gross income from other sources (Do not net amounts due or paid to other sources			
122	against amounts due or received from them.)	12a		
12a b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	IZa		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.			
а	Is the organization licensed to issue qualified health plans in more than one state?	13a		
_	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			
С	Enter the amount of reserves on hand			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		х
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule Q	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or			
	excess parachute payment(s) during the year?	15		х
	If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income?	16		х
	If "Yes," complete Form 4720, Schedule O.			
17	Section 501(c)(21) organizations. Did the trust, any disqualified person, or mine operator engage in any			
	activities that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17		
	If "Yes," complete Form 6069.			

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 or note to any line in this Part VI			. X
Se	ction 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			
	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 in line 1a, above, who are independent			
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with			
	any other officer, director, trustee, or key employee?	2		x
3	Did the organization delegate control over management duties customarily performed by or under the direct			
	supervision of officers, directors, or trustees, or key employees to a management company or other person?	3		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?	4		х
5	Did the organization become aware during the year of a significant diversion of the organization's assets?	5		X
6	Did the organization have members or stockholders?	6		х
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint			
	one or more members of the governing body?	7a		х
b	Are any governance decisions of the organization reserved to (or subject to approval by) members,			
	stockholders, or persons other than the governing body?	7b		х
8	Did the organization contemporaneously document the meetings held or written actions undertaken during			
	the year by the following:			
а	The governing body?	8a	X	
b	Each committee with authority to act on behalf of the governing body?	8b	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at			
	the organization's mailing address? If "Yes," provide the names and addresses on Schedule Q	9		Х
Sec	tion B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)			1
			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		Х
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters,			
	affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	11a	Х	
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	Х	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Х	
С	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes,"			
	describe in Schedule O how this was done	12c	Х	
13	Did the organization have a written whistleblower policy?	13	Х	
14	Did the organization have a written document retention and destruction policy?	14	Х	
15	Did the process for determining compensation of the following persons include a review and approval by			
	independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
а	The organization's CEO, Executive Director, or top management official	15a	Х	
b	Other officers or key employees of the organization	15b		Х
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement			
	with a taxable entity during the year?	16a		Х
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its			
	participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the			
800	organization's exempt status with respect to such arrangements?	16b		
	tion C. Disclosure			
17	List the states with which a copy of this Form 990 is required to be filled			
18	Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)			
	(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.			
40	▼ Own website    ▼ Another's website    ▼ Upon request    □ Other (explain on Schedule O)  Page 1 on Schedule Own the condition of the condition and the condition and the condition of the			
19	Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy,			
20	and financial statements available to the public during the tax year.			
20	State the name, address, and telephone number of the person who possesses the organization's books and records			

The Organization (970)259-1916, 1309 E. 3rd Ave Suite 3, Durango, CO 81301

# 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, Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

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

Check this box if neither the organization nor any relat	ted organizat	ion co	mper	nsat	ed a	ny curr	ent	officer, director, or	trustee.		
	(C)										
(A)	(B)	(40.00	4		sition			(D)	(E)	(F)	
Name and title	Average hours per week	(do not check more than one box, unless person is both an officer and a director/trustee)					1	Reportable compensation from the organization (W-2/	Reportable compensation from related	Estimated amount of other compensation	
	(list any hours for related organizations below dotted line)	Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former	organization (W-2/ 1099-MISC/ 1099-NEC)	organizations W-2/ 1099-MISC/ 1099-NEC	from the organization and related organizations	
(1) Laurie Dickson	40.00										
Executive Director				Х				54,917	0	0	
(2) William Keehfus	2.00										
Board Member		х						0	0	0	
(3) Gayle Webster	2.00										
Board Member		x						0	0	0	
(4) Doug Fults	2.00										
Board Member		x						0	0	0	
(5) Ilana Stern	2.00										
Board Member		х						0	0	0	
(6) Gail Harriss	5.00										
Vice Chair/Secretary		x		х				0	0	0	
(7) Tom Miller	5.00										
Board Chair		x		х				0	0	0	
<u>(8)</u>											
<u>(9)</u>											
<u>(10)</u>											
<u>(11)</u>											
<u>(12)</u>											
<u>(13)</u>											
<u>(14)</u>											

26-2091859

Part	VII Section A. Officers, Directors, Trustee	es, Key Emp	loyee	s, aı	nd F	ligh	est Co	mp	ensated Employe	es (continued)			
						(C)							
	(A)	(B)	Position (do not check more						(D)	(E)		(F)	
	Name and title	Average	box,	, unle	unless person is both ar				Reportable	Reportable	Estimated		amount
		hours per week	ours officer and a director/tru				r/trustee)	)	compensation from the	compensation from related	cor	of other	
		(list any	0 =				Z 0 T		organization (W-2/	organizations (W-2/	f	rom the	
		hours for	r dire	nstitu	Officei	Key employee	inplo	Former	1099-MISC/ 1099-NEC)	1099-MISC/ 1099-NEC)		nization d organiz	
		related organizations	ector	tiona		mplo	st co	er	,	,			
		below	Individual trustee or director	Institutional trustee		yee	mpei						
		dotted line)	Ф	tee			Highest compensated employee						
							۵						
(15)													
<u>(16)</u>													
(4.7)													
(11/)													
(18)													
1.5/													
(19)													
(20)													
(21)													
(00)													
(22)													
(23)													
<u>(</u> )													
(24)													
(25)													
1b	Subtotal							. •					
C	Total from continuation sheets to Part VII, Sect							. •		_			
d	Total (add lines 1b and 1c)		· · ·	 bo.	• •	 		· <b>&gt;</b>	54,917	0			0
2	reportable compensation from the organization		isied a	DOVE	e) w	110 16	eceive	u me	ore than \$100,000	OI			,
	reportable compensation from the organization											Yes	No
3	Did the organization list any <b>former</b> officer, direct	tor, trustee,	kev en	olgn	vee.	or h	nighest	con	npensated				110
	employee on line 1a? If "Yes," complete Schedu		-				-				3		х
4	For any individual listed on line 1a, is the sum of re	eportable coi	mpensa	ation	and	d oth	er com	npen	sation from the				
	organization and related organizations greater th	an \$150,000	)? <i>If</i> "Y	'es,"	con	nple	te Sch	edul	le J for such				
	individual										4		x
5	Did any person listed on line 1a receive or accrue			-			_				_		
Cooti	for services rendered to the organization? If "Yes	s," complete	Sched	lule .	J for	r suc	h pers	on			5		Х
1	on B. Independent Contractors  Complete this table for your five highest compensa	tod indonon	dont co	ntra	ctor	s tha	t rocci	vod.	more than \$100 00	10 of			
'	compensation from the organization. Report comp												
	(A)	oci iodilori ioi	ti io oai	Cria	ai y	oui c	, ridii ig	VVICII	(B)	"Zation's tax year.	(C)		
	Name and business address	SS							Description of service	es	Compens	ation	
									· · · · · · · · · · · · · · · · · · ·				
	<del>-</del>	1 4											
2	Total number of independent contractors (including received more than \$100,000 of compensation from the contractors of the cont	-				sted	above)	) Wh	0				
	Toocived inote that groupout of Compensation in	nn me organi	∠au∪ii	•	-								

#### Part VIII Statement of Revenue

		Check if Schedule O contains a	a response or	note to any line in thi	s Part VIII			
					(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
	1a	Federated campaigns	1a	1				
	b	Membership dues						
Contributions, Gifts, Grants and Other Similar Amounts		Fundraising events						
	C	•		, , , , ,				
s, ( Am	d	Related organizations						
a E	е	Government grants (contributions		89,525				
s, iii	f	All other contributions, gifts, gran						
e Eio S		and similar amounts not included	l above 1f	96,384				
들축	g	Noncash contributions included in	n					
o de		lines 1a-1f	19	<b> </b> \$				
၁ ဧ	h	Total. Add lines 1a-1f			203,888			
				Business Code				
	2a	CARE		900099	38,807	38,807		
8		ReCharge Colorado		900099	40,666	40,666		
er.		Other fees for service	<b>a</b>		6,899	6,899		
Program Service Revenue	d	CONCLICED FOR BELVIOR			0,033	0,033		
ran Re	e							
<u>5</u> _	_	All other program conting revenue						
Δ.		All other program service revenue						
	g	Total. Add lines 2a-2f			86,372			
	3	Investment income (including divid						
		other similar amounts)			25	25		
	4	Income from investment of tax-exe	empt bond pro	ceeds▶				
	5	Royalties						
			(i) Real	(ii) Personal				
	6a	Gross rents 6a						
	b	Less: rental expenses 6b						
	С	Rental income or (loss) 6c						
	d	Net rental income or (loss)						
	70	Gross amount from	(i) Securities	(ii) Other				
	1a	sales of assets	()	(.,, 5				
		other than inventory <b>7a</b>						
	_ h	Less: cost or other basis						
4	"							
evenue	_	and sales expenses 7b						
š		Gain or (loss)						
8		Net gain or (loss)	· · · · · <sub>-</sub>					
Other R	8a	Gross income from fundraising						
ð		events (not including \$	17,979					
		of contributions reported on line						
		1c). See Part IV, line 18	8	a 1,268				
	b	Less: direct expenses	8	b 579				
	С	Net income or (loss) from fundrais	sing events		689			689
	9a	Gross income from gaming						
		activities, See Part IV, line 19	g	a				
	b	Less: direct expenses		b				
		Net income or (loss) from gaming						
				· · · · · · · ·				
	10a	Gross sales of inventory, less returns and allowances	41	)a				
			_					
		Less: cost of goods sold		)b				
	С	Net income or (loss) from sales of	inventory .					
				Business Code				
SIN (	11a							
anc	b							
eeli: ≥Ve	С							
Miscellanous Revenue	d	All other revenue						
2	е	Total. Add lines 11a-11d	<u></u>	<del> •</del>				
	12	Total revenue. See instructions			290,974	86,397	0	689

#### 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). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising (A) Total expenses (B) Do not include amounts reported on lines 6b. 7b. Program service Management and 8b, 9b, and 10b of Part VIII. expenses general expenses expenses Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 Grants and other assistance to domestic 2 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 .... Compensation of current officers, directors, 54,916 35,696 10,983 8,237 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 . . . . . . . . . . . . . . 3,567 3,567 35,668 28,534 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) 9 7,439 4,835 1,488 1,116 10 7,091 4,609 1,418 1,064 11 Fees for services (nonemployees): b 8,968 5,049 2,754 1,165 d Professional fundraising services. See Part IV, line 17 . f Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Schedule O.) 12 1,971 1,019 3,687 697 13 3,141 3,083 58 14 15 16 10,039 2,191 6,377 1,471 17 605 605 18 Payments of travel or entertainment expenses for any federal, state, or local public officials 19 Conferences, conventions, and meetings 20 21 22 Depreciation, depletion, and amortization . . . . . . 23 2,824 1,835 566 423 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.) a CARE Passthrough 94,897 94,897 b Ebikes 37,279 37,279 4,620 c Rain barrels 4,620 d Board Development 2,530 2,530 All other expenses 2,082 2,082 Total functional expenses. Add lines 1 through 24e. . 25 275,786 227,784 29,882 18,120 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)

Part X **Balance Sheet** 

		Check if Schedule O contains a response or note to any line in this Part X			
			(A)		(B)
			Beginning of year		End of year
	1	Cash - non-interest-bearing		1	37,843
	2	Savings and temporary cash investments	39,723	2	40,844
	3	Pledges and grants receivable, net	43,558	3	
	4	Accounts receivable, net		4	2,835
	5	Loans and other receivables from any current or former officer, director,			
		trustee, key employee, creator or founder, substantial contributor, or 35%			
		controlled entity or family member of any of these persons		5	
	6	Loans and other receivables from other disqualified persons (as defined			
		under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
"	7	Notes and loans receivable, net		7	
Assets	8	Inventories for sale or use		8	
As	9	Prepaid expenses and deferred charges		9	
	10a	Land, buildings, and equipment cost or other			
		basis. Complete Part VI of Schedule D 10a			
	b	Less: accumulated depreciation 10b		10c	
	11	Investments - publicly traded securities		11	
	12	Investments - other securities. See Part IV, line 11		12	
	13	Investments - program-related. See Part IV, line 11		13	
	14	Intangible assets		14	
	15	Other assets. See Part IV, line 11	3,924	15	775
	16	Total assets. Add lines 1 through 15 (must equal line 33)	87,205	16	82,297
	17	Accounts payable and accrued expenses	31,269	17	11,173
	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	
S	22	Loans and other payables to any current or former officer, director,			
ij		trustee, key employee, creator or founder, substantial contributor, or 35%			
Liabilities		controlled entity or family member of any of these persons		22	
_	23	Secured mortgages and notes payable to unrelated third parties		23	
	24	Unsecured notes and loans payable to unrelated third parties		24	
	25	Other liabilities (including federal income tax, payables to related third			
		parties, and other liabilities not included on lines 17-24). Complete Part X			
		of Schedule D		25	
	26	Total liabilities. Add lines 17 through 25	31,269	26	11,173
		Organizations that follow FASB ASC 958, check here ▶ ☒			
S		and complete lines 27, 28, 32, and 33.			
nce	27	Net assets without donor restrictions	52,748	27	66,763
sala	28	Net assets with donor restrictions	3,188	28	4,361
d E		Organizations that do not follow FASB ASC 958, check here ▶			
Ē		and complete lines 29 through 33.			
٥	29	Capital stock or trust principal, or current funds		29	
ets	30	Paid-in or capital surplus, or land, building, or equipment fund		30	
Ass	31	Retained earnings, endowment, accumulated income, or other funds		31	
Net Assets or Fund Balances	32	Total net assets or fund balances	55,936	32	71,124
	33	Total liabilities and net assets/fund balances	87,205	33	82,297
EEA					Form <b>990</b> (2021)

Form **990** (2021) EEA

2c

3a

3b

Form 990 (2021)

the audit, review, or compilation of its financial statements and selection of an independent accountant?

3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the

b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the

Schedule O.

EEA

If the organization changed either its oversight process or selection process during the tax year, explain on

required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits ......

#### SCHEDULE A (Form 990)

### **Public Charity Status and Public Support**

OMB No. 1545-0047

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

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Go to www.irs.gov/Form990 for instructions and the latest information. **Open to Public** Inspection

Name of the organization **Employer identification number** Four Corners Office for Resource Efficiency 26-2091859 Reason for Public Charity Status. (All organizations must complete this part.) See instructions. Part I The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.) A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i). A school described in **section 170(b)(1)(A)(ii)**. (Attach Schedule E (Form 990).) 2 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii). A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii). Enter the hospital's name, city, and state: 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.) 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi). (Complete Part II.) 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.) An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: 🗵 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross 10 receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.) 11 An organization organized and operated exclusively to test for public safety. See section 509(a)(4). An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2). See section 509(a)(3). Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g. Type I. A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. You must complete Part IV, Sections A and B. Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C. C Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). You must complete Part IV. Sections A. D. and E. d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). You must complete Part IV, Sections A and D, and Part V. Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization. Enter the number of supported organizations Provide the following information about the supported organization(s). (i) Name of supported organization (ii) EIN (iii) Type of organization (iv) Is the organization (v) Amount of monetary (vi) Amount of (described on lines 1-10 listed in your governing support (see other support (see instructions) above (see instructions)) document? instructions) Yes (A) (B) (C) (D) (E) Total

Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi) Part II (Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support

	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and	() = 0	(3) 20:0	(0) 20:0	() _ = = =	(0) 2021	(1)
•	membership fees received. (Do not						
	include any "unusual grants.")						
2	Tax revenues levied for the						
_	organization's benefit and either paid to						
	or expended on its behalf						
3	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
4	<b>Total.</b> Add lines 1 through 3						
5	The portion of total contributions by						
-	each person (other than a						
	governmental unit or publicly						
	supported organization) included on						
	line 1 that exceeds 2% of the amount						
	shown on line 11, column (f)						
6	Public support. Subtract line 5 from line 4.						
Secti	on B. Total Support		1	•	•	•	
Calen	dar year (or fiscal year beginning in) ▶	(a) 2017	<b>(b)</b> 2018	<b>(c)</b> 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
7	Amounts from line 4						
8	Gross income from interest, dividends,						
	payments received on securities loans,						
	rents, royalties, and income from						
	similar sources						
9	Net income from unrelated business						
	activities, whether or not the business						
	is regularly carried on						
10	Other income. Do not include gain or						
	loss from the sale of capital assets						
	(Explain in Part VI.)						
11	<b>Total support.</b> Add lines 7 through 10						
12	Gross receipts from related activities, etc.	•	,			12	
13	First 5 years. If the Form 990 is for the or						
<u> </u>	organization, check this box and stop her	<u>e</u>					▶ □
	on C. Computation of Public Suppor						
14	Public support percentage for 2021 (line 6					14	<u>%</u>
15	Public support percentage from 2020 Sche					15	%
16a	33 1/3% support test - 2021. If the organi						
h	box and <b>stop here.</b> The organization quali <b>33 1/3% support test - 2020.</b> If the organi						
b	this box and <b>stop here.</b> The organization of						
17a	10%-facts-and-circumstances test - 202	-		•			_
17a	10% or more, and if the organization meet	_					
	Part VI how the organization meets the fac					-	
	organization						
h	10%-facts-and-circumstances test - 202						
b		•					
	15 is 10% or more, and if the organization in Part VI how the organization meets the						
	organization			-	-		· · ·
18	<b>Private foundation.</b> If the organization did						
	instructions						_
			<u> </u>	<u> </u>	<b></b>	<b></b>	

Schedule A (Form 990) 2021 EEA

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

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

	on A. Public Support						
Calen	dar year (or fiscal year beginning in)▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	(e) 2021	(f) Total
1	Gifts, grants, contributions, and membership fees						
	received. (Do not include any "unusual grants.") .	130,551	119,806	200,163	263,401	290,259	1,004,180
2	Gross receipts from admissions, merchandise sold or services performed, or facilities fumished in any activity that is related to the organization's tax-exempt purpose						
3	Gross receipts from activities that are not an unrelated trade or business under section 513						
4	Tax revenues levied for the						
7	organization's benefit and either paid to or expended on its behalf						
5	The value of services or facilities						
	furnished by a governmental unit to the						
	organization without charge						
6	<b>Total.</b> Add lines 1 through 5	130,551	119,806	200,163	263,401	290,259	1,004,180
	Amounts included on lines 1, 2, and 3	130/331	113,000	200,103	2037101	2507255	1,001,100
, u	received from disqualified persons .						
b	Amounts included on lines 2 and 3						
	received from other than disqualified						
	persons that exceed the greater of \$5,000						
	or 1% of the amount on line 13 for the year						
С	Add lines 7a and 7b						
8	Public support. (Subtract line 7c from						
O	line 6.)						1 004 100
Secti	on B. Total Support						1,004,180
	dar year (or fiscal year beginning in)▶	(a) 2017	<b>(b)</b> 2018	(c) 2019	(d) 2020	<b>(e)</b> 2021	(f) Total
9	Amounts from line 6	130,551	119,806	200,163	263,401	290,259	1,004,180
10a	Gross income from interest, dividends,	130,331	119,800	200,163	203,401	290,239	1,004,180
IVa	payments received on securities loans, rents,						
	royalties, and income from similar sources	150				25	104
h	Unrelated business taxable income (less	159				25	184
b	section 511 taxes) from businesses						
	acquired after June 30, 1975						
_	·	150					104
C 44	Add lines 10a and 10b	159				25	184
11	Net income from unrelated business						
	activities not included on line 10b, whether						
40	or not the business is regularly carried on						
12	Other income. Do not include gain or						
	loss from the sale of capital assets						
40	(Explain in Part VI.)		6,000	7,140	3,570		16,710
13	Total support. (Add lines 9, 10c, 11,						
4.4	and 12.)	130,710	125,806	207,303	266,971	290,284	1,021,074
14	organization, check this box and <b>stop her</b>	· ·		,	•	,	· · · · · · · · · · · · · · · · · · ·
Secti	on C. Computation of Public Suppor						· · · · · • <u> </u>
15	Public support percentage for 2021 (line 8			3 column (f))		15	98.35 %
16	Public support percentage for 2021 (line of Public support percentage from 2020 Sch		•			16	0.00 %
	on D. Computation of Investment Inc					10	0.00 /6
17	Investment income percentage for 2021 (I			v line 13 colu	mn (f))	17	0.00 %
18	Investment income percentage from <b>2021</b> (Investment income percentage from <b>2020</b>			-		18	0.00 %
	· · · · · · · · · · · · · · · · · · ·						
19a	33 1/3% support tests - 2021. If the orga						
h	17 is not more than 33 1/3%, check this be	=	-				
b	33 1/3% support tests - 2020. If the organizati line 18 is not more than 33 1/3%, check this bo						
20	<b>Private foundation.</b> If the organization die						
_20_	i iivate iouiiuatioii. Ii tile organization di	u not oneck a t	JOA OIT IIIIE 14,	130, 01 130, 0	HOUR HIIS DUX 8	110 366 11151110	110110 F

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

Schedule A (Form 990) 2021

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

Section A. All Supporting Organizations	Section	A. All	Supporting	<b>Organizations</b>
---	---------	--------	------------	----------------------

	ion A. All Supporting Organizations		Yes	No
1	Are all of the organization's supported organizations listed by name in the organization's governing			
-	documents? If "No," describe in <b>Part VI</b> how the supported organizations are designated. If designated by			
	class or purpose, describe the designation. If historic and continuing relationship, explain.	1		
2	Did the organization have any supported organization that does not have an IRS determination of status	-		
	under section 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> how the organization determined that the supported			
	organization was described in section 509(a)(1) or (2).	2		
3a	Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If</i> "Yes," answer			
-	lines 3b and 3c below.	3a		
b	Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and			
	satisfied the public support tests under section 509(a)(2)? If "Yes," describe in <b>Part VI</b> when and how the			
	organization made the determination.	3b		
С	Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B)			
	purposes? If "Yes," explain in <b>Part VI</b> what controls the organization put in place to ensure such use.	3с		
4a	Was any supported organization not organized in the United States ("foreign supported organization")? If			
	"Yes," and if you checked 12a or 12b in Part I, answer lines 4b and 4c below.	4a		
b	Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign			
	supported organization? If "Yes," describe in <b>Part VI</b> how the organization had such control and discretion			
	despite being controlled or supervised by or in connection with its supported organizations.	4b		
С	Did the organization support any foreign supported organization that does not have an IRS determination			
	under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in <b>Part VI</b> what controls the organization used			
	to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B)			
	purposes.	4c		
5a	Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes,"			
	answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN			
	numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action;			
	(iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action			
	was accomplished (such as by amendment to the organizing document).	5a		
b	Type I or Type II only. Was any added or substituted supported organization part of a class already			
	designated in the organization's organizing document?	5b		
С	Substitutions only. Was the substitution the result of an event beyond the organization's control?	5c		
6	Did the organization provide support (whether in the form of grants or the provision of services or facilities) to			
	anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited			
	by one or more of its supported organizations, or (iii) other supporting organizations that also support or			
	benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI.	6		
7	Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor			
	(as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity			
	with regard to a substantial contributor? If "Yes," complete Part I of Schedule L (Form 990).	7		
8	Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line			
	7? If "Yes," complete Part I of Schedule L (Form 990).	8		
9a	Was the organization controlled directly or indirectly at any time during the tax year by one or more			
	disqualified persons, as defined in section 4946 (other than foundation managers and organizations			
	described in section 509(a)(1) or (2))? If "Yes," provide detail in <b>Part VI</b> .	9a		
b	Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which			
	the supporting organization had an interest? If "Yes," provide detail in <b>Part VI</b> .	9b		
С	Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit	_		
	from, assets in which the supporting organization also had an interest? If "Yes," provide detail in <b>Part VI</b> .	9с		
10a	Was the organization subject to the excess business holdings rules of section 4943 because of section			
	4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated			

Did the organization have any excess business holdings in the tax year? (Use Schedule C, Form 4720, to

10a

supporting organizations)? If "Yes," answer 10b below.

determine whether the organization had excess business holdings.)

Part I	V Supporting Organizations (continued)			
			Yes	No
11	Has the organization accepted a gift or contribution from any of the following persons?			
а	A person who directly or indirectly controls, either alone or together with persons described in lines 11b and			
	11c below, the governing body of a supported organization?	11a		
	A family member of a person described in line 11a above?	11b		
С	A 35% controlled entity of a person described in 11a or 11b above? If "Yes" to line 11a, 11b, or 11c,	44-		
Cootie	provide detail in Part VI. on B. Type I Supporting Organizations	11c		
Secur	on B. Type I Supporting Organizations		Yes	No
1	Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or		162	NO
•	more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers,			
	directors, or trustees at all times during the tax year? If "No," describe in <b>Part VI</b> how the supported organization(s)			
	effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported			
	organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the			
	supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.	1		
2	Did the organization operate for the benefit of any supported organization other than the supported			
_	organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in <b>Part</b>			
	VI how providing such benefit carried out the purposes of the supported organization(s) that operated,			
	supervised, or controlled the supporting organization.	2		
Section	on C. Type II Supporting Organizations			
-	71 11 5 5		Yes	No
1	Were a majority of the organization's directors or trustees during the tax year also a majority of the directors			
	or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control			
	or management of the supporting organization was vested in the same persons that controlled or managed			
	the supported organization(s).	1		
Section	on D. All Type III Supporting Organizations			
			Yes	No
1	Did the organization provide to each of its supported organizations, by the last day of the fifth month of the			
	organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax			
	year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the			
	organization's governing documents in effect on the date of notification, to the extent not previously provided?	1		
2	Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported			
	organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how	_		
_	the organization maintained a close and continuous working relationship with the supported organization(s).	2		
3	By reason of the relationship described in line 2, above, did the organization's supported organizations have			
	a significant voice in the organization's investment policies and in directing the use of the organization's			
	income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's			
Cootie	supported organizations played in this regard.	3		
	on E. Type III Functionally Integrated Supporting Organizations	o inci	ruotia	one)
1 a	Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see The organization satisfied the Activities Test. Complete line 2 below.	; 11151	rucuc	JIIS).
b	The organization is the parent of each of its supported organizations. <i>Complete line 3 below.</i>			
C	The organization supported a governmental entity. Describe in <b>Part VI</b> how you supported a government entity (see instruc	ctions	1	
2	Activities Test. <i>Answer lines 2a and 2b below.</i>	,110113)	Yes	No
a	Did substantially all of the organization's activities during the tax year directly further the exempt purposes of		100	110
-	the supported organization(s) to which the organization was responsive? <i>If</i> "Yes," <i>then in Part VI identify</i>			
	those supported organizations and explain how these activities directly furthered their exempt purposes,			
	how the organization was responsive to those supported organizations, and how the organization determined			
	that these activities constituted substantially all of its activities.	2a		
b	Did the activities described on line 2a, above, constitute activities that, but for the organization's			
	involvement, one or more of the organization's supported organization(s) would have been engaged in? If			
	"Yes," explain in <b>Part VI</b> the reasons for the organization's position that its supported organization(s) would			
	have engaged in these activities but for the organization's involvement.	2b		
3	Parent of Supported Organizations. Answer lines 3a and 3b below.			
а	Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or			
	trustees of each of the supported organizations? If "Yes" or "No," provide details in Part VI.	3a		
b	Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each			
	of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard.	3b		

Par	t V		ÌУ	pe III	Nor	<b>۱-</b> Fu	nctio	nally	Inte	grat	ted	509(	(a)(3	8) Si	appo	orting	j Org	anıza	ations	,						
1		Ch	eck	here	if the	orga	anizati	on sat	isfied	the	Inte	gral	Part	Test	as a	a quali	fying	trust c	on Nov	. 20,	1970	(ex	крlain	in <b>Part</b>	VI).	See
							_															_				_

	instructions. All other Type III non-functionally integrated supporting organ	izati	ons must complete Sect	ions A through E.
Secti	on A - Adjusted Net Income	_	(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1		
2	Recoveries of prior-year distributions	2		
3	Other gross income (see instructions)	3		
4	Add lines 1 through 3.	4		
5	Depreciation and depletion	5		
6	Portion of operating expenses paid or incurred for production or collection			
	of gross income or for management, conservation, or maintenance of			
	property held for production of income (see instructions)	6		
7	Other expenses (see instructions)	7		
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8		
Secti	on B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see			
	instructions for short tax year or assets held for part of year):			
а	Average monthly value of securities	1a		
b	Average monthly cash balances	1b		
С	Fair market value of other non-exempt-use assets	1c		
d	Total (add lines 1a, 1b, and 1c)	1d		
е	Discount claimed for blockage or other factors			
	(explain in detail in <b>Part VI</b> ):			
2	Acquisition indebtedness applicable to non-exempt-use assets	2		
3	Subtract line 2 from line 1d.	3		
4	Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount,			
	see instructions).	4		
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5		
6	Multiply line 5 by 0.035.	6		
7	Recoveries of prior-year distributions	7		
8	Minimum Asset Amount (add line 7 to line 6)	8		
Secti	on C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, column A)	1		
2	Enter 0.85 of line 1.	2		
3	Minimum asset amount for prior year (from Section B, line 8, column A)	3		
4	Enter greater of line 2 or line 3.	4		
5	Income tax imposed in prior year	5		
6	Distributable Amount. Subtract line 5 from line 4, unless subject to			
	emergency temporary reduction (see instructions).	6		
7	☐ Check here if the current year is the organization's first as a non-functional	ılly ir	ntegrated Type III suppo	rting organization
	(see instructions)			

EEA Schedule A (Form 990) 2021

Schedu	lle A (Form 990) 2021 Four Corners Office for	Resource Efficien	cy 26-20	91859 Page 7
Part	V Type III Non-Functionally Integrated 509(a)(3	3) Supporting Organ	izations (continued)	
Sect	ion D - Distributions			Current Year
1	Amounts paid to supported organizations to accomplish e.	xempt purposes	1	
2	Amounts paid to perform activity that directly furthers exer	mpt purposes of support	ed	
	organizations, in excess of income from activity		2	
3	Administrative expenses paid to accomplish exempt purpo	oses of supported organ	izations 3	
4	Amounts paid to acquire exempt-use assets		4	
5	Qualified set-aside amounts (prior IRS approval required)	- provide details in Part	· <i>VI</i> ) 5	
6	Other distributions (describe in Part VI). See instructions.		6	
7	Total annual distributions. Add lines 1 through 6.		7	
8	Distributions to attentive supported organizations to which	the organization is resp	oonsive	
	(provide details in Part VI). See instructions.		8	
9	Distributable amount for 2021 from Section C, line 6		9	
10	Line 8 amount divided by line 9 amount		10	
		(i)	(ii)	(iii)

Secti	on E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2021	(iii) Distributable Amount for 2021
1	Distributable amount for 2021 from Section C, line 6			
2	Underdistributions, if any, for years prior to 2021			
	(reasonable cause required - explain in Part VI). See			
	instructions.			
3	Excess distributions carryover, if any, to 2021			
а	From 2016			
b	From 2017			
С	From 2018			
d	From 2019			
е	From 2020			
f	Total of lines 3a through 3e			
g	Applied to underdistributions of prior years			
h	Applied to 2021 distributable amount			
i	Carryover from 2016 not applied (see instructions)			
j	Remainder. Subtract lines 3g, 3h, and 3i from line 3f.			
4	Distributions for 2021 from			
	Section D, line 7: \$			
а	Applied to underdistributions of prior years			
b	Applied to 2021 distributable amount			
С	Remainder. Subtract lines 4a and 4b from line 4.			
5	Remaining underdistributions for years prior to 2021, if			
	any. Subtract lines 3g and 4a from line 2. For result			
	greater than zero, explain in Part VI. See instructions.			
6	Remaining underdistributions for 2021. Subtract lines 3h			
	and 4b from line 1. For result greater than zero, explain in			
	Part VI. See instructions.			
7	Excess distributions carryover to 2022. Add lines 3j			
	and 4c.			
8	Breakdown of line 7:			
a	Excess from 2017			
b	Excess from 2018			
C	Excess from 2019			
d	Excess from 2020			
e	Excess from 2021			

Schedule A (Form 990) 2021 EEA

Schedule A (Form 990) 2021 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

#### Schedule B (Form 990)

#### Schedule of Contributors

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

▶ Attach to Form 990 or Form 990-PF.

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

Name of the organization

**Employer identification number** 

Four Corners Office for Resource Efficiency 26-2091859 Organization type (check one): Filers of: Section: Form 990 or 990-EZ X 501(c)(3 ) (enter number) organization 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation 527 political organization Form 990-PF 501(c)(3) exempt private foundation 4947(a)(1) nonexempt charitable trust treated as a private foundation 501(c)(3) taxable private foundation Check if your organization is covered by the General Rule or a Special Rule. Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions. General Rule 🗵 For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions. **Special Rules** For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or (2) 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III. For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions exclusively for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the General Rule applies to this organization because it received nonexclusively religious, charitable, etc., contributions totaling \$5,000 or more during the year ...... Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it must answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Name of organization
Four Corners Office for Resource Efficiency

Employer identification number 26-2091859

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
_1_	Colorado Energy Office		Person 🗷 Payroll 🗌
	1600 Broadway Suite 1960 Denver CO 80202	\$93,273	Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
2	Energy Outreach Colorado  255 East 16th Ave, Suite 200	\$165,634	Person 🐹 Payroll 🔲 Noncash 🗍 (Complete Part II for
	Denver CO 80203		noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
3	Moniker Foundation  1308 West Colorado Ave  Colorado Springs CO 80904	\$6,000	Person 🕱 Payroll 🗍 Noncash 🗍 (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
4	La Plata County  1060 East 2nd Ave  Durango CO 81301	\$18,000	Person  Payroll  Noncash  (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
5_	Small Business Administration  409 3rd Street  Washington DC 20416	\$16,718	Person x Payroll
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution  Person
		\$	Payroll Noncash (Complete Part II for noncash contributions.)

# SCHEDULE D (Form 990)

**Supplemental Financial Statements** 

► Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

► Attach to Form 990.

Department of the Treasury Internal Revenue Service

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

OMB No. 1545-0047

2021

Open to Public

Inspection

**Employer identification number** Name of the organization Four Corners Office for Resource Efficiency. 26-2091859 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (b) Funds and other accounts 1 2 Aggregate value of contributions to (during year) . . . . 3 Aggregate value of grants from (during year) . . . . . 5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose Part II **Conservation Easements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 7. Purpose(s) of conservation easements held by the organization (check all that apply). Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area Protection of natural habitat Preservation of a certified historic structure Preservation of open space Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year. Held at the End of the Tax Year 2a 2b Number of conservation easements on a certified historic structure included in (a) . . . . . . . . . . . . . . . . Number of conservation easements included in (c) acquired after 7/25/06, and not on a Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ► Number of states where property subject to conservation easement is located Does the organization have a written policy regarding the periodic monitoring, inspection, handling of 6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year 8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements. Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8. If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items. If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items: If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items: 

Four Corners Office for Resource Efficiency Schedule D (Form 990) 2021 26-2091859 Page 2 Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued) Part III Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply): **d** Loan or exchange programs Public exhibition а e Other Scholarly research Preservation for future generations Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?......... Part IV **Escrow and Custodial Arrangements.** Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21. Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not If "Yes," explain the arrangement in Part XIII and complete the following table: Amount С 1c 1d е 1f Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? . . . . . . . . Part V **Endowment Funds.** Complete if the organization answered "Yes" on Form 990, Part IV, line 10. (a) Current year (b) Prior year (c) Two years back (d) Three years back (e) Four years back Beginning of year balance . . . . . . Contributions . . . . . . . . . . . . . . . . . . b Net investment earnings, gains, and d Grants or scholarships . . . . . . . Other expenditures for facilities and Administrative expenses . . . . . . End of year balance . . . . . . . . . Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as: a Board designated or quasi-endowment Permanent endowment Term endowment The percentages on lines 2a, 2b, and 2c should equal 100%. 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by: Yes No 3a(i) 3a(ii) If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?...................... 3b Describe in Part XIII the intended uses of the organization's endowment funds. Part VI Land, Buildings, and Equipment. Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

	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				
С	Leasehold improvements				
d	Equipment				
е	Other				
Total.	Add lines 1a through 1e. (Column (d) must equal	Form 990, Part X, colum	n (B), line 10c.)		

EEA Schedule D (Form 990) 2021

Schedule D (Form	,	source Efficie	ncy 26-	-2091859	Page :
Part VII	Investments - Other Securities. Complete if the organization answered "Yes" on F	orm 990, Part IV, I	ine 11b. See Form	n 990, Part X,	line 12.
	(a) Description of security or category (including name of security)	(b) Book value	,	c) Method of valuation r end-of-year market v	
(1) Financial	derivatives				
(2) Closely-he	eld equity interests				
(3) Other					
(A)					
(B)					
(C)					
(D)					
(E)					
(F)					
(G) (H)					
	Investments - Program Related.  Complete if the organization answered "Yes" on F		ine 11c. See Form	1 990 Part X	line 13
	(a) Description of investment	(b) Book value	(	c) Method of valuation	n:
(1)			Cost o	r end-of-year market v	value
(2)					
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
	n (b) must equal Form 990, Part X, col. (B) line 13.)	•			
Part IX	Other Assets.	000 Dt I\/ I	: 44-l O F	. 000 Dt V	lin n 45
	Complete if the organization answered "Yes" on F	orm 990, Part IV, I	ine 11a. See Form		
(1)Toquei t	(a) Description			(b) Bo	ook value
(2)	Ly Deposit				
(3)					
(4)					
(5)					
(6)					
(7)					
(8)					
(9)					
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)				77
Part X	Other Liabilities.  Complete if the organization answered "Yes" on F	orm 990, Part IV, I	ine 11e or 11f. Se	e Form 990, I	Part X,
	line 25.	, ,		,	,
1.		ok value			
	income taxes				
(2)					
(3)					
(4)					
(5)	l l				
(5) (6)					
(5) (6) (7)					

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII. . . . . .

(9)

Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) . ▶

Schedule D (Form 990) 2021

Part			Return.
	Complete if the organization answered "Yes" on Form 990, P	Part IV, line 12a.	
1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
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
3	Subtract line <b>2e</b> from line <b>1</b>	, ,	3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_
b	Other (Describe in Part XIII.)	4b	
С	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.).		5
Part			er Return.
	Complete if the organization answered "Yes" on Form 990, P	art IV, line 12a.	T T
1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:	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
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
а	Investment expenses not included on Form 990, Part VIII, line 7b	4a	_
b	Other (Describe in Part XIII.)	4b	_
С	Add lines <b>4a</b> and <b>4b</b>		4c
5	Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.).		5
Part			2 ( ) ( )
	e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV,		Part X, line
z, Pan	XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide ar	iy additional information.	

EEA Schedule D (Form 990) 2021

#### **SCHEDULE G** (Form 990)

#### **Supplemental Information Regarding Fundraising or Gaming Activities**

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

► Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Open to Public

Department of the Treasury Internal Revenue Service Name of the organization

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

Inspection

lame of the organization					Employer identific	ation number
Four Corners Office for Reso	urce Effici	ency			26-209	1859
Part I Fundraising Activities.			tion answ	ered "Yes" on Fo	rm 990, Part IV,	line 17.
Form 990-EZ filers are not r	-	_				
1 Indicate whether the organization rais		-		ies. Check all that apr	olv.	
a Mail solicitations		е	_	of non-government gr		
<b>b</b> Internet and email solicitations		, j		of government grants		
		' <u> </u>		draising events		
		g L	J Special luli	draising events		
d In-person solicitations						
2a Did the organization have a written or						
or key employees listed in Form 990,				_		☐ Yes ☐ No
<b>b</b> If "Yes," list the 10 highest paid individ	duals or entities (fo	undraisers) p	ursuant to ag	reements under which	the fundraiser is to b	pe
compensated at least \$5,000 by the c	organization.					
		(iii) Did fun	draiser have	(i-) (i)	(v) Amount paid to	(vi) Amount paid to
(i) Name and address of individual or entity (fundraiser)	(ii) Activity	custody o	r control of	(iv) Gross receipts from activity	(or retained by)	(or retained by)
or entity (turidialser)		contrib	outions?	nom activity	fundraiser listed in col. (i)	organization
		Yes	No			
1		100	110			
•						
2						
2						
						+
3						
4						
5						
6						
7						
8						
0						
9						
0						
Гotal			▶			
3 List all states in which the organization	n is registered or l	licensed to so	olicit contribut	tions or has been notit	fied it is exempt from	
registration or licensing.						

26-2091859 Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		3 *** ***   ** 3 ***	(a) Event #1  (event type)	(b) Event #2 (event type)	(c) Other events  None (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1	Gross receipts				
	2 3	Less: Contributions Gross income (line 1 minus line 2)				
	4	Cash prizes				
	5	Noncash prizes				
sesu	6	Rent/facility costs				
Direct Expenses	7	Food and beverages				
Dire	8	Entertainment				
	9	Other direct expenses				
	10 11	Direct expense summary. Add line Net income summary. Subtract lin	ne 10 from line 3, column (c	l)		
Pa	rt III	Gaming. Complete if the or	-	es" on Form 990, Part I	IV, line 19, or reported n	nore than
		\$15,000 on Form 990-EZ, li	ne oa.			
Revenue			(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Re	1	Gross revenue				
ses	2	Cash prizes				
Direct Expenses	3	Noncash prizes				
Direct	4	Rent/facility costs				
	5	Other direct expenses				
	6	Volunteer labor	Yes % No	Yes         %            No	☐ Yes         %           ☐ No	
	7	Direct expense summary. Add line	es 2 through 5 in column (c	d)	▶	
	8	Net gaming income summary. Su	btract line 7 from line 1, col	umn (d)		
	a Is	nter the state(s) in which the organiz the organization licensed to conduct 'No," explain:		of these states?		Yes . No
10		ere any of the organization's gamino 'Yes," explain:	g licenses revoked, suspen	ded, or terminated during t	he tax year?	Yes No

EEA Schedule G (Form 990) 2021

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

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

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

OMB No. 1545-0047

**Open to Public** 

Department of the Treasury Internal Revenue Service Name of the organization

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information. Inspection **Employer identification number** 

26-2091859 Four Corners Office for Resource Efficiency 01. Form 990 governing body review (Part VI, line 11) A draft version of the Form 990 is provided to the Executive Director, Finance Manager, Board Chair and Board Treasurer for review prior to submission. A copy is available to other Board Members upon request. 02. Conflict of interest policy compliance (Part VI, line 12c) The Board of Directors regularly reviews the Organizations conflict of interest policy and the policy is available on the Organizations website. 03. CEO, executive director, top management comp (Part VI, line 15a) 4CORE's staff periodically researches available wage data from similar organizations and presents the information to the Board. The Board then reviews any wage rate changes as recommended and substantiated. 04. Governing documents, etc, available to public (Part VI, line 19) The Organization's governing body documents are available to the public upon request.

## Form **8879-TE**

# IRS *e-file* Signature Authorization for a Tax Exempt Entity

For calendar year 2021, or fiscal year beginning

, 2021, and ending

,20

Department of the Treasury Internal Revenue Service

▶ Do not send to the IRS. Keep for your records.

► Go to www.irs.gov/Form8879TE for the latest information.

2021

,	l l
Name and title of officer or person subject to tax	26-2091859
Laurie Dickson, Executive Director	,
Part I Type of Return and Return Information	
Check the box for the retum for which you are using this Form 8879-TE and CP and Form 5330 filers may enter dollars and cents. For all other forms, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-applicable line below. Do not complete more than one line in Part I.	enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, n being filed with this form was blank, then leave line 1b, 2b, 3b, 4b,
	(Form 000 Port VIII column (A) line 40) 4h 200 0F4
	(Form 990, Part VIII, column (A), line 12) 1b 290,974 (Form 990-EZ, line 9)
	POL, line 22)
`	ment income (Form 990-PF, Part V, line 5) 4b
<del></del>	368, line 3c)
`	r, Part III, line 4) 6b
<del>_</del>	Part III, line 1)
	of tax year (Form 5227, Item D) 8b
<del></del>	Part II, line 19) 9b
10a Form 8038-CP check here . ▶ □ b Amount of credit pays	ment requested (Form 8038-CP, Part III, line 22) . 10b
Part II Declaration and Signature Authorization of C	Officer or Person Subject to Tax
Under penalties of perjury, I declare that	, – , , , , , , , , , , , , , , , , , ,
of entity)	, (EIN) and that I have examined a copy of the
intermediate service provider, transmitter, or electronic return originator (E acknowledgement of receipt or reason for rejection of the transmission, (b) the date of any refund. If applicable, I authorize the U.S. Treasury and its discrete debit) entry to the financial institution account indicated in the tax pre	the reason for any delay in processing the return or refund, and (c)     lesignated Financial Agent to initiate an electronic funds withdrawal
retum, and the financial institution to debit the entry to this account. To revol 1-888-353-4537 no later than 2 business days prior to the payment (settlen processing of the electronic payment of taxes to receive confidential informathe payment. I have selected a personal identification number (PIN) as my selectronic funds withdrawal.	ke a payment, I must contact the U.S. Treasury Financial Agent at ment) date. I also authorize the financial institutions involved in the ation necessary to answer inquiries and resolve issues related to
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#### **Statement of Program Service Accomplishments**

2021

PG01

26-2091859

Name(s) as shown on return

Four Corners Office for Resource Efficiency

Your Social Security Number

#### Form 990-Part III(a)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses

\$44490

Grants and allocations included in above expense

\$0

Program Services Revenue

\$0

#### Explanation

4CORE's (Four Corners Office for Resource Efficiency) key activities focus on innovative programs and projects that provide direct benefits including healthier homes and businesses, energy and water conservation tools and education, and a path to reducing harmful CO2 emissions. Since 2008, we've used a collaborative approach with other organizations across multiple focus areas to strengthen our community impact. 4CORE has a successful history of program management and delivery that provides, training, education, and measurable results.

Activities from our current programs and projects include:

- Four Corners Carbon Offset Fund is an innovative method for businesses and individuals to offset their carbon footprint, reducing their GHG impact by contributing to www.4CornersOffset.org This fund is used to provide grants for local, low-to-moderate income households to install beneficial energy efficiency upgrades reducing their footprint and saving them hundreds in utility costs annually.
- Partnering with the regional electric utility, La Plata Electric Association on a program that provides free beneficial electrification upgrades and heat pump water heaters for 20-30 income qualified residents in Animas View Mobile Home Park in Durango.
- Free energy audits and assessments for income qualified residents with detailed reporting and the most effective energy efficiency upgrades through Energy Outreach Colorado's CARE program. We provide efficiency education that creates lasting behavioral changes through consultations with residents and businesses.
- "Laundry to Landscape" program. Awarded a grant from the Colorado Water Conservation Board for our HomeH2O program to create the codes for safe and legal first greywater reuse in La Plata County through our new "Laundry to Landscape" program. Additionally, we offer an annual group buy for rain barrels at 50% off retail price to encourage water savings through rainwater harvesting.
- We are launching the new Green Business Certification with the support of the City of Durango for a comprehensive certification that awards businesses when they reduce water use, reduce waste, and become more energy efficient. The certification will also ensure a business creates a just and equitable workplace.

#### **Statement of Program Service Accomplishments**

2021

PG01

Name(s) as shown on return

Four Corners Office for Resource Eff.

26-2091859

Your Social Security Number

#### Form 990-Part III(b)

Statement #4

Statement of Service Accomplishment

Program Service Code

Program Service Expenses \$19549
Grants and allocations included in above expense \$0
Program Services Revenue \$0

#### Explanation

ReCharge Colorado- In rural areas of Colorado that lack public transporation options, most communting occurs with one personal vehicle. Older adults and lower income individuals are most affected by lack of transportation options. Transportation is the largest sector contributing to carbon emissions in our region. By educating and encouraging electric vehicle (EV) adoption through the State's ReCharge program, we support the State's goal of reducting greenhouse gas emissions. EV adoption equates to communities with better air quality from reduction of tailpipe emissions, benefitting the entire community. We specifically focused on EV education in 2020 on the benefit of EV ownership for older adults with a video production and online presentation. Older adults find that the ease of operation, the lower maintenance costs and the ability to charge up at home and eliminate gas station visits make EVs a practical and affordable choice for their transporation needs. Additionally, 4CORE provides education and "Ride and Drive" workshops promoting EV shuttles and vans for community health transporting and older adult organizations.