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

OMB No. 1545-0047 2022 Open to Public Inspection

Department of the Treasury Internal Revenue Service

Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Α	For the 2022	calendar year, or tax year beginning , and ending		-	
_	Check if applicable	C Name of organization		D Employe	er identification number
X	Address change	PROTECT OUR WINTERS ACTION FUND			
	Name change	Doing business as			030363
$\Box$	· ·	Number and street (or P.O. box if mail is not delivered to street address)  4571 BROADWAY STREET	Room/suite	E Telephor	ne number 900-4027
Н	Initial return Final return/	City or town, state or province, country, and ZIP or foreign postal code		303-	900-4021
	terminated				36 050
	Amended return	BOULDER CO 80304  F Name and address of principal officer:		<b>G</b> Gross red	peipts\$ 36,050
$\Box$	Application pendin		H(a) Is this a gr	oup return for	subordinates Yes X No
ш	Application pendin	CHIMIT COMES	H(b) Are all sub		duded? Yes No
		4571 BROADWAY STREET	` '		. See instructions
		BOULDER CO 80304	- 11 110,	allacii a iisi	. See mandenons
<u> </u>	Tax-exempt statu				
J		POWACTIONFUND.ORG	H(c) Group exe		
	Form of organizat		Year of formation: 2	017	M State of legal domicile: CO
F		Summary			
Governance		describe the organization's mission or most significant activities:  K TO MAKE ACTION ON CLIMATE CHANGE POLICY A TOP P  RTS COMMUNITY			E OUTDOOR
ၓ	2 Check	this box if the organization discontinued its operations or disposed of more than 2	25% of its net a	1	_
∞ ∞		r of voting members of the governing body (Part VI, line 1a)			
Activities &	4 Numbe	r of independent voting members of the governing body (Part VI, line 1b)		4	5
Ξ		umber of individuals employed in calendar year 2022 (Part V, line 2a)			0
Ac		umber of volunteers (estimate if necessary)			5
		nrelated business revenue from Part VIII, column (C), line 12			0
	<b>b</b> Net un	elated business taxable income from Form 990-T, Part I, line 11			0
	0 0 til-	officers and months (Don't VIII 1865 at 14)	Prior Yea		Current Year
ne	8 Contrib	utions and grants (Part VIII, line 1h)	121	6,390	36,050
Revenue	9 Progra	m service revenue (Part VIII, line 2g)			0
æ	10 Investr	nent income (Part VIII, column (A), lines 3, 4, and 7d)			0
		evenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	104		0
		evenue – add lines 8 through 11 (must equal Part VIII, column (A), line 12)	126	6,390	
		and similar amounts paid (Part IX, column (A), lines 1–3)			0
		s paid to or for members (Part IX, column (A), line 4)	-		0
es	<b>15</b> Salarie	s, other compensation, employee benefits (Part IX, column (A), lines 5–10) sional fundraising fees (Part IX, column (A), line 11e) undraising expenses (Part IX, column (D), line 25)  8,064	3.	1,685	0
Expenses	<b>16a</b> Profess	sional fundraising fees (Part IX, column (A), line 11e)			0
Š			_		0.60 =01
ш	17 Other C	expenses (Part IX, column (A), lines 11a–11d, 11f–24e)		6,393	260,731
		xpenses. Add lines 13–17 (must equal Part IX, column (A), line 25)		3,078	260,731
<u>- •</u>	19 Reveni	ue less expenses. Subtract line 18 from line 12	Beginning of C	3,312	-224,681
its o	20 Tatal -	coate /Part V. line 16\	Beginning of Cur	2,239	End of Year 184, 288
Net Assets or	a 24 Totala	ssets (Part X, line 16) abilities (Part X, line 26)		2,239 3,992	90,722
e e	21 TOTALIS	sets or fund balances. Subtract line 21 from line 20		3, <u>992</u> 3,247	93,566
		sets of fund palarices. Subtract line 21 from line 20	310	3,241	93,300
L	Inder penalties	of perjury, I declare that I have examined this return, including accompanying schedules and st I complete. Declaration of preparer (other than officer) is based on all information of which prep			my knowledge and belief, it i
c:	Cian - 4	ure of officer		Date	
	9			Date	
He		REMY JONES PRESIDENT			
		r print name and title	Τ= .	1	
D-'		ype preparer's name Preparer's signature	Date	Check	
Pai	KIM	N. HAGAN, CPA	11/14	/23 self-er	
	eparer Firm's		F	Firm's EIN	46-1335331
US	e Only	417 FOREST AVENUE			
		address PLYMOUTH, MI 48170		Phone no.	<u>888-298-5297</u>
Ма	y the IRS disc	uss this return with the preparer shown above? See instructions			X Yes No

	COLECT OOK WI	NTERS ACTION FUND	82-3030363	Page <b>2</b>
	ck if Schedule O con	Service Accomplishments tains a response or note to any l	ine in this Part III	
MORK TO M SPORTS CO		n: N CLIMATE CHANGE POI	ICY A TOP PRIORITY	FOR THE OUTDOO
•				
prior Form 990	000 E70	ficant program services during the year w		Yes X No
Did the organize services?		r make significant changes in how it cond	ducts, any program	Yes X No
Describe the or expenses. Sect	ganization's program serv tion 501(c)(3) and 501(c)(4	vice accomplishments for each of its three 4) organizations are required to report the for each program service reported.		=
BY ILLUST OUTDOORS FUND TURN POLITICAL	RATING THE UI - THE VERY EI ED THE OUTDO	242,299 including grants of\$ NMISTAKABLE RELATION LEMENT THAT BRINGS U OR COMMUNITY'S SHARE TO DRIVE POSITIVE A LOBBYING.	ISHIP BETWEEN CLIMAT IS ALL TOGETHER - TH ID LOVE OF WILD PLAC	E POW ACTION ES INTO THE ANGE THROUGH
AT / 73		including grants of\$	) (Revenue \$	)
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c (Code:		including grants of\$	) (Revenue \$	
c (Code:		including grants of\$	) (Revenue \$	
c (Code: N/A	) (Expenses \$ services (Describe on Sch		) (Revenue \$	

	•		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes,"			
	complete Schedule A	1		X
2	Is the organization required to complete Schedule B, Schedule of Contributors? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to			
	candidates for public office? If "Yes," complete Schedule C, Part I	3		Х
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h)			
	election in effect during the tax year? If "Yes," complete Schedule C, Part II	4		
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues,			
_	assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors			
	have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If			3,5
-	"Yes," complete Schedule D, Part I	6		Х
7	Did the organization receive or hold a conservation easement, including easements to preserve open space,	_		•
	the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II	7		Х
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes,"			v
•	complete Schedule D, Part III	8		Х
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or			
	debt negotiation services? If "Yes," complete Schedule D, Part IV	9		х
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments	9		
10	or in quasi endowments? If "Yes," complete Schedule D, Part V	10		х
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI,	10		
••	VII, VIII, IX, or X, as applicable.			
а	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes,"</i>			
_	complete Schedule D. Part VI	11a		х
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII	11b		х
С	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more			
	of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets			
	reported in Part X, line 16? If "Yes," complete Schedule D, Part IX	11d		X
е	Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X	11e	X	
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses			
	the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? If "Yes," complete Schedule D, Part X	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete			
	Schedule D, Parts XI and XII	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? If			
	"Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13		Х
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		Х
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking,			
	fundraising, business, investment, and program service activities outside the United States, or aggregate			
	foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or			.,
40	for any foreign organization? If "Yes," complete Schedule F, Parts II and IV	15		Х
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other	40		•
47	assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV	16		Х
17	Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on	47		v
10	Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I.</i> See instructions  Did the organization report more than \$15,000 total of fundraising event gross income and contributions on	17		X
18		19		v
10	Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18		X
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a?	19		х
20a	If "Yes," complete Schedule G, Part III  Did the organization operate one or more hospital facilities? If "Yes," complete Schedule H	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20a		
21	Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or	200		
	domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II	21		х
	2 (-1) (-1) (-2)			

P	art IV Checklist of Required Schedules (continued)			
			Yes	No
22	Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on			
	Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the			
	organization's current and former officers, directors, trustees, key employees, and highest compensated			
	employees? If "Yes," complete Schedule J	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than			
	\$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b			
	through 24d and complete Schedule K. If "No," go to line 25a	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c				
·	to defease any tax-exempt bonds?	24c		
Ь	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit	274		1
<b>2</b> 5a	transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I	25a		x
<b>h</b>		<u>25a</u>		Λ
b				
	year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ?	0.51		v
	If "Yes," complete Schedule L, Part I	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current			
	or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35%			
	controlled entity or family member of any of these persons? If "Yes," complete Schedule L, Part II	26		X
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 the Schedule L,			
	Part IV, instructions for applicable filing thresholds, conditions, and exceptions):			
а	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? If			
	"Yes," complete Schedule L, Part IV	28a		X
b	A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV	28b		X
С	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If			
	"Yes," complete Schedule L, Part IV	28c		X
29	Did the organization receive more than \$25,000 in non-cash contributions? If "Yes," complete Schedule M	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified			
	conservation contributions? If "Yes," complete Schedule M	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If</i> "Yes,"			
02	complete Schedule N, Part II	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations	32		- 22
33	sections 201 7701 2 and 201 7701 22 If "Vos." complete Schodule P. Part I	33		х
24				Λ
34	Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III,	0.4	х	
25-	or IV, and Part V, line 1	0.5-	Λ	v
35a	• • • • • • • • • • • • • • • • • • • •	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a			
	controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2	35b		-
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable			
	related organization? If "Yes," complete Schedule R, Part V, line 2	36		
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization			
	and that is treated as a partnership for federal income tax purposes? If "Yes," complete Schedule R, Part VI	37		X
38	Did the organization complete Schedule O and provide explanations 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	
P	art V Statements Regarding Other IRS Filings and Tax Compliance			
	Check if Schedule O contains a response or note to any line in this Part V			<u></u> _
		***************************************	Yes	No
1a	'''			
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable			
С	Did the organization comply with backup withholding rules for reportable payments to vendors and			

1c

reportable gaming (gambling) winnings to prize winners?

Form 990 (2022) **PROTECT OUR WINTERS ACTION FUND** 

82-3030363

Pa	irt V Statements Regarding Other IRS Filings and Tax Compliance (continued)		Yes	No					
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax								
	Statements, filed for the calendar year ending with or within the year covered by this return 2a 0								
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?								
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?	3a		X					
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		X					
b	If "Yes," enter the name of the foreign country								
	See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).								
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X					
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		X					
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	X						
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or								
	gifts were not tax deductible?	6b	X						
7	Organizations that may receive deductible contributions under section 170(c).								
а	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods								
	and services provided to the payor?	7a							
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b							
С	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was								
	required to file Form 8282?	7c							
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							
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f							
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?	7g							
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?	7h							
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the	_							
_	sponsoring organization have excess business holdings at any time during the year?	8							
9	Sponsoring organizations maintaining donor advised funds.								
а	Did the sponsoring organization make any taxable distributions under section 4966?	9a							
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b							
10	Section 501(c)(7) organizations. Enter:								
a	Initiation fees and capital contributions included on Part VIII, line 12  Once receipts included on Farm 200 Part VIII, line 10 fee published at Farm 200 Part VIII line 10 fee published at Farm 200 Part VIII line 10 fee	_							
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b								
11	Section 501(c)(12) organizations. Enter:								
a L	Gross income from other sources (Do not not amounts due or paid to other sources								
D	Gross income from other sources. (Do not net amounts due or paid to other sources								
120	against amounts due or received from them.)  Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	120							
	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12a							
13	Section 501(c)(29) qualified nonprofit health insurance issuers.								
	Is the organization licensed to issue qualified health plans in more than one state?	13a							
u	Note: See the instructions for additional information the organization must report on Schedule O.	100							
b	Enter the amount of reserves the organization is required to maintain by the states in which								
	the annual of the line of the control of the line of t								
С	Entantha amount of recoming on hand								
	Did the ergenization receive any payments for indeer tapping convices during the tay year?	14a		Х					
	If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i>	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		X					
	If "Yes," complete Form 4720, Schedule O.								
17	Section 501(c)(21) organizations. Did the trust, any disqualified or other person engage in any activities								
	that would result in the imposition of an excise tax under section 4951, 4952 or 4953?	17							
	If "Yes," complete Form 6069.								

Form 990 (2022) PROTECT OUR WINTERS ACTION FUND 82-3030363 Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Check if Schedule O contains a response or note to any line in this Part VI Section A. Governing Body and Management Yes No Enter the number of voting members of the governing body at the end of the tax year 5 If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent 5 1b Did any officer, director, trustee, or key employee have a family relationship or a business relationship with X any other officer, director, trustee, or key employee? Did the organization delegate control over management duties customarily performed by or under the direct 3 supervision of officers, directors, trustees, or key employees to a management company or other person? 4 Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? Did the organization become aware during the year of a significant diversion of the organization's assets? Did the organization have members or stockholders? 6 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? b Are any governance decisions of the organization reserved to (or subject to approval by) members, X stockholders, or persons other than the governing body? Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: The governing body? 8a b Each committee with authority to act on behalf of the governing body? 8b Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O ...... Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No 10a Did the organization have local chapters, branches, or affiliates? X 10a **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 X Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a b Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b c Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," X 12c describe on Schedule O how this was done Did the organization have a written whistleblower policy? X 13 13 Did the organization have a written document retention and destruction policy? 14 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official X 15a X Other officers or key employees of the organization 15b If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year? X 16a 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 organization's exempt status with respect to such arrangements? Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed **NONE** 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. Own website **X** Another's website **X** Upon request Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year. State the name, address, and telephone number of the person who possesses the organization's books and records 20

4571 BROADWAY STREET

CO 80304

Form **990** (2022)

303-900-4027

JENNIFER CHANG

BOULDER

Form 990 (2022) PROTECT OUR WINTERS ACTION FUND

82-3030363

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# 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, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See the instructions for the order in which to list the persons above.

X Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week	box	c, unle	(C) Position check more than one ess person is both an and a director/trustee)				(D)  Reportable compensation from the	(E) Reportable compensation from related	<b>(F)</b> 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) MARIO MOLINA	10.00									
EXECUTIVE DIRECTOR	40.00			X				0	0	0
(2) JEREMY JONES	0.50									
PRESIDENT	1.50	X		Х				0	0	0
(3) DANIEL STILES										
SECRETARY	3.00 1.00			x				0	0	0
(4) KJERSTEN FORSET										
	0.50									
BOARD MEMBER	0.00	X						0	0	0
(5) SARA CHIEFFO	0.50									
BOARD MEMBER	0.00	X						0	0	0
(6) MARK UDALL	0.50									
BOARD MEMBER	0.00	X						0	0	0
(7) SAM GILCHRIST	0.50									
BOARD MEMBER	0.00	X						0	0	0
(8)										
(9)										
(10)										
(11)										

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)						ued)				
(A) Name and title	(B) Average hours per week	off	o not o x, unle icer ar	Pos check ess pe nd a d	rson	is both or/trust	n an tee)	( <b>D</b> ) Reportable compensation from the	<b>(E)</b> Reportable compensation from related	<b>(F)</b> 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)	n (W-2/ organizations (W-2/ 1099-MISC/	
1b Subtotal										
c Total from continuation sh	eets to Part VII	, Se	ctio	n A .						
d Total (add lines 1b and 1c)		<u></u>				<u></u>	<u></u>			
2 Total number of individuals (in reportable compensation from the compensation from	including but no m the organizati	t IIM on	ted of	to th	ose	liste	d at	pove) who received more t	han \$100,000 of	
<ul> <li>Did the organization list any employee on line 1a? If "Yes</li> <li>For any individual listed on line organization and related organization."</li> </ul>	former officer, on the service of th	direc edu	tor, t	<i>for s</i> ortab	uch le c	<i>indiv</i> ompo	<i>idua</i> ensa	alation and other compensa	tion from the	Yes No
<ul><li>individual</li><li>5 Did any person listed on line</li></ul>	1a receive or a	ceru	 e co	 mne	 nsat	ion f	rom		on or individual	4 X
for services rendered to the										5 X
Section B. Independent Contrac										
1 Complete this table for your to compensation from the organ										tax year.
Name and	(A) d business address							Descrip	(B) otion of services	(C) Compensation
2 Total number of independent								those listed above) who	0	

Pa	irt V		<b>ent of Revenue</b> f Schedule O cor	ntains	a resp	onse or not	e to any line in	this Part VIII		
					·		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512-514
nts nts	1a	Federated cam	paigns	1a						
Gra	b	Membership du	ies	1b						
ts, ( Am	С	Fundraising eve	ents	1c						
필	d	Related organiz	zations	1d						
Contributions, Gifts, Grants and Other Similar Amounts	е	Government grants (c	contributions)	1e						
outior her S	f All other contributions, gifts, grants, and similar amounts not included above		1f		36,050					
Ēδ	g	Noncash contributions	s included in	1g	\$					
Son	h		s 1a–1f	_			36,050			
<u></u>		rotan / taa miot	J 14 11			Business Code	,			
بو	2a					Buomicos Couo				
≅ ્	b									
Program Service Revenue	c									
e am	d									
<u>6</u> ∞	e									
₫	f		ım service revenue							
	q		s 2a–2f							
	3		ome (including divide							
			nounts)							
	4	Income from inv	vestment of tax-exen	not bon	d procee	ds				
	5									
		,	(i) Real			Personal				
	6a	Gross rents	6a							
		Less: rental expenses								
			6c							
	d	Net rental incon	(1 )		I					
		Gross amount from	(i) Securitie			) Other				
		sales of assets other than inventory	7a		`	,				
ē	b	Less: cost or other								
Other Revenue		basis and sales exps.	7b							
Ş	С	Gain or (loss)	7c							
erF		Net gain or (los	L .		1					
Ę		•	m fundraising events							
J		(not including \$	J							
		of contributions re								
		1c). See Part IV, li	•	8a						
	b		penses	8b						
			loss) from fundraisin	g even	ts					
		Gross income fi	•	Ĭ						
			Part IV, line 19	9a						
	b		penses	9b						
			loss) from gaming ad	tivities						
		Gross sales of i								
		returns and allo		10a						
	b	Less: cost of go		10b						
			loss) from sales of in		y					
S		,	·			Business Code				
e 60	11a	L								
lan inu	b									
e e	С									
Miscellaneous Revenue	d		ie							
_	е		s 11a–11d							
			See instructions				36,050	0	0	O

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 X (A) (B) (C) (**D**) Fundraising Do not include amounts reported on lines 6b, 7b, Total expenses 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 individuals. See Part IV, line 22 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees ...... Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Other salaries and wages ..... Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) Other employee benefits 9 Payroll taxes ..... Fees for services (nonemployees): a Management .....  $9,\overline{104}$ 10,346 828 414 Legal 4,720 4,153 c Accounting 378 189 Lobbying Professional fundraising services. See Part IV, line 17 Investment management fees ..... **g** Other. (If line 11g amount exceeds 10% of line 25, column 3,207 (A) amount, list line 11g expenses on Schedule O.) 80,178 70,557 6,414 12 Advertising and promotion 27,400 27,400 3,108 230 2,878 Office expenses ..... Information technology ..... 12,067 12,067 14 Royalties 15 Occupancy 16 15,716 629 13,830 1,257 Travel 17 Payments of travel or entertainment expenses for any federal, state, or local public officials Conferences, conventions, and meetings 19 20 Payments to affiliates ..... 21 Depreciation, depletion, and amortization 22 Other expenses. Itemize expenses not covered 24 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.) 78,613 LOBBY DAYS 78,613 **EVENTS** 11,965 10,529 957 479 PROGRAM TOOLS 9,932 9,932 3,337  $2,\overline{937}$ 133 MEALS & ENTERTAINMENT 267 3,349 e All other expenses 2,947 267 135 242,299 260,731 10,368 8,064 Total functional expenses. Add lines 1 through 24e Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here following SOP 98-2 (ASC 958-720)

# Part X Balance Sheet

			<b>(A)</b> Beginning of year		(B) End of year
1 (	Cash—non-interest-bearing		382 230	1	184,288
	Savings and temporary cash investments			2	101/200
3 1	Pledges and grants receivable, net			3	
4	A a a a compta was a six a bola wast			4	
	Loans and other receivables from any curren		4		
	trustee, key employee, creator or founder, su				
	controlled entity or family member of any of the	nece percone		5	
	Loans and other receivables from other disqu			J	
	under section 4958(f)(1)), and persons descri			6	
7				7	
	Inventories for sale or use			8	
	Propoid expenses and deferred charges			9	
	Land, buildings, and equipment: cost or other			3	
	basis. Complete Part VI of Schedule D				
				100	
	Investments mublish traded association			10c	
	Investments—publicly traded securities Investments—other securities. See Part IV, li				
12	Investments program related See Part IV, II	ine 11		12	
	Investments—program-related. See Part IV, I			13	
	Other seeds Cos Dort IV line 11			14	
		and line 22)		15 16	184,288
	Total assets. Add lines 1 through 15 (must e				8,012
	Accounts payable and accrued expenses			17	0,012
	Grants payable		18		
_				19	
		in Dort IV of Cohodula D		20	
	Escrow or custodial account liability. Complet			21	
22 l	Loans and other payables to any current or fo				
	trustee, key employee, creator or founder, su				
	controlled entity or family member of any of the			22	
	Secured mortgages and notes payable to unr	stant their of maretina		23	
	Unsecured notes and loans payable to unrela			24	
	Other liabilities (including federal income tax,	· ·			
	parties, and other liabilities not included on lir	ies 17-24). Complete Part X	62,370	0.5	82,710
	of Schedule D				
	Total liabilities. Add lines 17 through 25 Organizations that follow FASB ASC 958,		63,992	26	90,722
	=	check here 🔼			
	and complete lines 27, 28, 32, and 33.		318,247	07	02 566
				27	93,566
	Net assets with donor restrictions	C 050 abad ba		28	
1	Organizations that do not follow FASB AS	C 958, cneck ner			
100 3	and complete lines 29 through 33.	J_			
29 (	Capital stock or trust principal, or current fund			29	
30 F	Paid-in or capital surplus, or land, building, or			30	
31	Retained earnings, endowment, accumulated		210 047	31	02 544
'			318,247	32	93,566
33	Total liabilities and net assets/fund balances		382,239	33	184,288

Form **990** (2022)

Pa	art XI Reconciliation of Net Assets		•	
	Check if Schedule O contains a response or note to any line in this Part XI			
1	Total revenue (must equal Part VIII, column (A), line 12)			050
2	Total expenses (must equal Part IX, column (A), line 25)			731
3	Revenue less expenses. Subtract line 2 from line 1			<u>681</u>
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	31	.8,2	247
5	Net unrealized gains (losses) on investments 5			
6	Donated services and use of facilities 6			
7	Investment expenses 7			
8	Prior period adjustments 8			
9	Other changes in net assets or fund balances (explain on Schedule O)			
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line			
	32, column (B)) 10	9	93,	<u> 566</u>
Pa	art XII Financial Statements and Reporting			
	Check if Schedule O contains a response or note to any line in this Part XII			Ш
			Yes	No
1	Accounting method used to prepare the Form 990: Cash X Accrual Other			
	If the organization changed its method of accounting from a prior year or checked "Other," explain on			
	Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or			
	reviewed on a separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a			
	separate basis, consolidated basis, or both:			
	Separate basis Consolidated basis Both consolidated and separate basis			
С	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of			
	the audit, review, or compilation of its financial statements and selection of an independent accountant?	2c		
	If the organization changed either its oversight process or selection process during the tax year, explain on			
	Schedule O.			
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the			
	Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the			
	required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

Form **990** (2022)

# Schedule B (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization

#### **Schedule of Contributors**

Attach to Form 990 or Form 990-PF.

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

OMB No. 1545-0047

**Employer identification number** 

2022

PROTECT OUR WINTERS ACTION FUND 82-3030363
Organization type (check one):

J. (	
Filers of:	Section:
Form 990 or 990-EZ	X 501(c)( 4 ) (enter number) organization
	4947(a)(1) nonexempt charitable trust <b>not</b> 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
· ·	covered by the <b>General Rule</b> or a <b>Special Rule</b> .  (), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See
General Rule	
	ing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 property) from any one contributor. Complete Parts I and II. See instructions for determining a tributions.
Special Rules	
regulations under sec 16b, and that received (2) 2% of the amount	escribed in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 ½% support test of the tions 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or d from any one contributor, during the year, total contributions of the greater of (1) \$5,000; or on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.
literary, or educationa	e year, total contributions of more than \$1,000 exclusively for religious, charitable, scientific, I purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering stead of the contributor name and address), II, and III.
contributor, during the contributions totaled r	escribed in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one eyear, contributions exclusively for religious, charitable, etc., purposes, but no such nore than \$1,000. If this box is checked, enter here the total contributions that were received exclusively religious, charitable, etc., purpose. Don't complete any of the parts unless the to this organization because it received nonexclusively religious, charitable, etc., contributions re during the year
must answer "No" on Part IV,	t isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it 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 at the filing requirements of Schedule B (Form 990).

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

Schedule B (Form 990) (2022)

PAGE 1 OF 1 Schedule B (Form 990) (2022)

Name of organization PROTECT OUR WINTERS ACTION FUND Employer identification number 82-3030363

Part I	Contributors (see instructions). Use duplicate copies of	Part I if additional space i	s needed.
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	N/A	\$ 25,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4 N/A	Total contributions	Type of contribution
2		\$ 10,000	Person X Payroll Noncash (Complete Part II for noncash contributions.)
(a)	(b)	(c)	(d)
No.	Name, address, and ZIP + 4	Total contributions	Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b)	(c)	(d)
	Name, address, and ZIP + 4	Total contributions	Person Payroll Noncash (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
		\$	Person Payroll Noncash (Complete Part II for noncash contributions.)
(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)

Department of the Treasury Internal Revenue Service

# Supplemental Financial Statements

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

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

Open to Public

Inspection Name of the organization Employer identification number PROTECT OUR WINTERS ACTION FUND 82-3030363 Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6. (a) Donor advised funds (b) Funds and other accounts Total number at end of year Aggregate value of contributions to (during year) Aggregate value of grants from (during year) Aggregate value at end of year Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? 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 conferring impermissible private benefit? 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 a Total number of conservation easements ..... 2a **b** Total acreage restricted by conservation easements c Number of conservation easements on a certified historic structure included in (a) 2c d Number of conservation easements included in (c) acquired after July 25, 2006, and not on a historic structure listed in the National Register Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the 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 violations, and enforcement of the conservation easements it holds? Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? 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. 1a 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. b 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: (i) Revenue included on Form 990, Part VIII, line 1 (ii) Assets included in Form 990, Part X \$ 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: a Revenue included on Form 990, Part VIII, line 1

Assets included in Form 990, Part X.

Schedule D (Form 990) 2022 PROTECT OUR WINTERS ACTION FUND

82-3030363

Pa	art III Organizations Maintaining	Collections	of Art,	Historical	Treasure	es, or O	ther S	imila	ır Ass	ets (cor	ntinu	ıed)
3	Using the organization's acquisition, accessi collection items (check all that apply):	on, and other rec	ords, che	ck any of the	following th	at make s	significa	nt use	of its			
а	Public exhibition	d 🗌	Loan or	exchange pro	ogram							
b	Scholarly research	е 🗍										
С	Preservation for future generations											
4	Provide a description of the organization's co	ollections and exp	lain how	they further t	the organizat	tion's exe	mpt pur	pose i	n Part			
	XIII.			•	Ü							
5	During the year, did the organization solicit of	r receive donatio	ns of art,	historical trea	asures, or ot	her simila	ar					
	assets to be sold to raise funds rather than to	be maintained a	s part of	the organiza	tion's collect	ion?				Yes		No
Pa	art IV Escrow and Custodial Arr	angements.										
	Complete if the organization 990, Part X, line 21.	answered "Y	es" on	Form 990,	Part IV, li	ne 9, oı	repor	ted a	n amo	ount on F	orn	า
1a	Is the organization an agent, trustee, custodi	an or other intern	nediary fo	or contribution	ns or other a	ssets not						
	included on Form 990, Part X?									Yes		No
b	If "Yes," explain the arrangement in Part XIII											
										Amount		
С	Beginning balance							1c				
d	Additions during the year							1d				
е	Distributions during the year							1e				
f	Ending balance							1f				
2a	Did the organization include an amount on F	orm 990, Part X,	line 21, fo	or escrow or	custodial acc	count liab	ility?			Yes		No
	If "Yes," explain the arrangement in Part XIII	. Check here if the	e explana	ation has bee	n provided o	n Part XI	II					
Pa	art V Endowment Funds.											
	Complete if the organization	n answered "Y	es" on	<u>Form 990,</u>	Part IV, li	ne 10.						
		(a) Current year	(b)	Prior year	(c) Two yea	ars back	( <b>d)</b> Thi	ee year	s back	(e) Four ye	ears b	ack
b	Contributions											
С	Net investment earnings, gains, and											
	losses											
d	Grants or scholarships											
е	Other expenditures for facilities and								ļ			
	programs											
	Administrative expenses											
g	End of year balance											
2	· · · · · · · · · · · · · · · · · · ·	•	ance (line	gg, column	(a)) held as:							
	Board designated or quasi-endowment											
b	Permanent endowment %											
С	Term endowment %											
	The percentages on lines 2a, 2b, and 2c sho	•										
3a	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)		
	(ii) Related organizations									3a(ii)		
b	If "Yes" on line 3a(ii), are the related organize				l?					3b		
4	Describe in Part XIII the intended uses of the		ndowmer	nt funds.								
Pa	art VI Land, Buildings, and Equi		_					_				_
	Complete if the organization								<u>990, F</u>			0.
	Description of property	(a) Cost or other		(b) Cost or o			Accumulate			(d) Book va	lue	
		(investment	)	(oth	er)	de	epreciation					
	Land											
	Buildings											
	Leasehold improvements											
d	Equipment											
	Other											
Tota	I. Add lines 1a through 1e. (Column (d) must	egual Form 990	Part X co	olumn (B) lin	e 10c )				1			

	Form 990) 2022 PROTECT OUR WINTERS	ACTION FUND	82-3030363	Page \$
Part VII	Investments – Other Securities. Complete if the organization answered "Yes"	on Form 990, Part IV	, line 11b. See Form 99	0, Part X, line 12.
	(a) Description of security or category	(b) Book value	(c) Method of v	
(4) Financial	(including name of security)		Cost or end-of-year	market value
(1) Financial (	old equity interests			
(A)				
(B)				
(C)				
(D)				
(E)				
(F)				
(G <u>)</u>				
(H)				
	n (b) must equal Form 990, Part X, col. (B) line 12.)			
Part VIII	Investments – Program Related.  Complete if the organization answered "Yes"	on Form 000 Part IV	line 11c See Form 00	0 Part V line 13
	(a) Description of investment	(b) Book value	(c) Method of v	
	(a) Sees plan of infections	(S) Book value	Cost or end-of-year	
(1)				
(2)				
(4)				
(5)				
(6)				
(7)				
(8)				
(9)	(I) (5 000 B (W (1/B)); (0)			
Part IX	n (b) must equal Form 990, Part X, col. (B) line 13.)  Other Assets.			
I alt IX	Complete if the organization answered "Yes"	on Form 990 Part IV	line 11d See Form 99	0 Part X line 15
	(a) Description		,	(b) Book value
(1)				
(2)				
(3)				
(4)				
(5)				
(6) (7)				
(8)				
(9)				
Total. (Colum	n (b) must equal Form 990, Part X, col. (B) line 15.)			
Part X	Other Liabilities.			
	Complete if the organization answered "Yes" line 25.	on Form 990, Part IV	, line 11e or 11f. See Fo	orm 990, Part X,
1.	(a) Description of liabilit	у		(b) Book value
	income taxes			00 51
_ ` '	O RELATED ENTITY			82,710
(3)				
(4) (5)				
(6)				
(7)				
(8)				
(9)				00 = 1
Total (Colum	in (h) must equal Form 000 Part Y col (R) line 25.)			82 710

<sup>2.</sup> 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.

Schedule D (Form 990) 2022 PROTECT OUR WINTERS ACTION FUND

Reconciliation of Revenue per Audited Financial Statements With Revenue per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total revenue, gains, and other support per audited financial statements Amounts included on line 1 but not on Form 990, Part VIII, line 12: a Net unrealized gains (losses) on investments **b** Donated services and use of facilities c Recoveries of prior year grants 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part VIII, line 12, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b **b** Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line 12.) 5 Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return. Complete if the organization answered "Yes" on Form 990, Part IV, line 12a. Total expenses and losses per audited financial statements Amounts included on line 1 but not on Form 990, Part IX, line 25: a Donated services and use of facilities 2a **b** Prior year adjustments c Other losses 2c d Other (Describe in Part XIII.) e Add lines 2a through 2d 2e 3 Subtract line 2e from line 1 4 Amounts included on Form 990, Part IX, line 25, but not on line 1: a Investment expenses not included on Form 990, Part VIII, line 7b 4a b Other (Describe in Part XIII.) 4b c Add lines 4a and 4b 4c Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line 18.) Part XIII Supplemental Information. Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2: Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

82-3030363

Schedule D (	Form 990) 202:	2 PROTECT	OUR WINTER	S ACTION	FUND	82-3030363	Page <b>5</b>
Part XIII	Suppleme	ental Informat	ion (continued)				
	-						

#### SCHEDULE O (Form 990)

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

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

OMB No. 1545-0047

Inspection

00 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

Open to Public

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

Name of the organization

Employer identification number

PROTECT OUR WINTERS ACTION FUND 82-3030363 FORM 990, PART VI, LINE 11B - ORGANIZATION'S PROCESS TO REVIEW FORM 990 FORM 990 WAS PROVIDED ELECTRONICALLY TO EACH BOARD MEMBER FOR THEIR REVIEW PRIOR TO FILING. THEIR APPROVAL WAS INFERRED WHEN NO OBJECTION WAS RAISED. FORM 990, PART VI, LINE 12C - ENFORCEMENT OF CONFLICTS POLICY EACH DIRECTOR, PRINCIPAL OFFICER, AND ANY MEMBER OF A COMMITTEE WITH GOVERNING BOARD DELEGATED POWERS MUST ANNUALLY SIGN A STATEMENT WHICH AFFIRMS SUCH PERSON: (I) HAS RECEIVED A COPY OF THE CONFLICT OF INTEREST POLICY; (II) HAS READ AND UNDERSTANDS THE POLICY; (III) HAS AGREED TO COMPLY WITH THE POLICY; AND (IV) UNDERSTANDS THE ORGANIZATION IS TAX-EXEMPT, AND IN ORDER TO MAINTAIN ITS FEDERAL TAX EXEMPTION, IT MUST ENGAGE PRIMARILY IN ACTIVITIES WHICH ACCOMPLISH ONE OR MORE OF ITS TAX-EXEMPT PURPOSES. FORM 990, PART VI, LINE 15A - COMPENSATION PROCESS FOR TOP OFFICIAL THE EXECUTIVE DIRECTOR'S SERVICES ARE PROVIDED BY THE ACTION FUND'S RELATED ENTITY: PROTECT OUR WINTERS. THEY HAVE REVIEW PROCEDURES IN PLACE. FORM 990, PART VI, LINE 19 - GOVERNING DOCUMENTS DISCLOSURE EXPLANATION THE GOVERNING DOCUMENTS ARE AVAILABLE TO THE PUBLIC UPON REQUEST FORM 990, PART IX, LINE 11G - OTHER FEES FOR SERVICES DESCRIPTION

MGT & GENERAL

TOT/PROG SERVICE

FUNDRAISING

Schedule O (Form 99) Name of the organization	90) 2022					Page <b>2</b>
					Employer identifica	
PROTECT O	OK WINTE	RS ACTION FUNI	ט		82-303036	3
	\$	33,469	\$	3,043	\$	1,521
CONTRACTE	D LABOR					
	\$	37,088	\$	3,371	\$	1,686
	TOTAL					
	\$	70,557	\$	6,414	\$	3,207
					PAGE 1 OF	7 1

### SCHEDULE R (Form 990)

# **Related Organizations and Unrelated Partnerships**

Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

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

Open to Public Inspection

Employer identification number Name of the organization PROTECT OUR WINTERS ACTION FUND 82-3030363 **Identification of Disregarded Entities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 33. Part I Total income Legal domicile (state Name, address, and EIN (if applicable) of disregarded entity Primary activity End-of-year assets Direct controlling or foreign country) (1) (2) (3) (4) (5) Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had Part II one or more related tax-exempt organizations during the tax year. (g) Section 512(b)(13) controlled entity? Legal domicile (state Public charity status Name, address, and EIN of related organization Primary activity **Exempt Code section** Direct controlling or foreign country) (if section 501(c)(3)) Yes No PROTECT OUR WINTERS 4676 BROADWAY STREET 20-8474909 BOULDER CO 80304 CO 501C3 10 N/A Х (2) (3) (4)

(5)

#### Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Га	Transactions with Related Organizations. Complete if the organization	ii alisweleu Tes	on romin 990, rait r	v, line 34, 33b, or 30.				
Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.								
	During the tax year, did the organization engage in any of the following transactions with one or mor	e related organizations	listed in Parts II–IV?					
	Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity				1a		Х	
b					1b		Х	
b Gift, grant, or capital contribution to related organization(s) c Gift, grant, or capital contribution from related organization(s)								
d	Loans or loan guarantees to or for related organization(s)				1d		Х	
е	e Loans or loan guarantees by related organization(s)							
f	Dividends from related organization(s)				1f		X	
	Sale of assets to related organization(s)				1g		Х	
h	Purchase of assets from related organization(s)				1h		X	
ı	exchange of assets with related organization(s)				1i		X	
j	_ease of facilities, equipment, or other assets to related organization(s)				1j		Х	
	_ease of facilities, equipment, or other assets from related organization(s)				1k		Х	
I	Performance of services or membership or fundraising solicitations for related organization(s) $\dots$				11		Х	
m	Performance of services or membership or fundraising solicitations by related organization(s)				1m		Х	
n	Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)				1n	Х		
0	Sharing of paid employees with related organization(s)				10	Х		
						x		
р	p Reimbursement paid to related organization(s) for expenses							
q	q Reimbursement paid by related organization(s) for expenses							
	Other transfer of cash or property to related organization(s)				1r		Х	
	Other transfer of cash or property from related organization(s)				1s		X	
2	f the answer to any of the above is "Yes," see the instructions for information on who must complete							
	(a)  Name of related organization	(b) Transaction	(c) Amount involved	(d)  Method of determining amou	int invol	rod		
	Name of related organization	type (a-s)	Amount involved	Method of determining amor	ant mivor	/eu		
(1)	PROTECT OUR WINTERS	P	26,629	COST OF EXPENSE	2 DA	TD		
(1)	PROTECT OUR WINTERS	F	20,029	COST OF EXPENSE.	3 FA	עב		
(2)	PROTECT OUR WINTERS	0	42,145	SALARIES AND BE	VE ET	TS		
(-/			12,213					
(3)	PROTECT OUR WINTERS	E	82,710	LOAN PAYABLE				
. ,			,					
(4)								
(E)								
(5)								
(6)								

## Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal	(c) (d) Predominant incile income (related, ate or unrelated, excluded from tax under	(e) Are all partners section 501(c)(3) organizations?		(f) Share of total income	(g) Share of	(h) Disproportionate allocations?		(i) Code V—UBI	partner?		(k) Percentage ownership
		domicile (state or foreign				our moome	end-of-year assets			amount in box 20 of Schedule K-1 (Form 1065)			
		country)	sections 512-514)	Yes	No			Yes	No		Yes	No	
(1)													
(2)													
(3)													
(4)													
(5)													
• • • • • • • • • • • • • • • • • • • •													
(6)													
(7)													
(8)													
(9)													
•													
(10)													
<del>20</del>													
(11)													
•													

Schedule R (F	Form 990) 2022	2 PROTEC	T OUR	WINTERS	ACTION	FUND	82-303036	3 Page <b>5</b>
Part VII	Suppleme Provide ac	ental Inform Iditional info	nation. ormation fo	or responses	to question	s on Sched	82-303036 Iule R. See instruc	ctions.
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