

For calendar year 2019, or tax year beginning 01-01-2019, and ending 12-31-2019

Name of foundation TRANSITCENTER INC		A Employer identification number 13-4146467	
Number and street (or P.O. box number if mail is not delivered to street address) 1 WHITEHALL STREET 17TH FLOOR		Room/suite	
City or town, state or province, country, and ZIP or foreign postal code NEW YORK, NY 10004		B Telephone number (see instructions) (646) 395-9555	
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Final return <input type="checkbox"/> Address change <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Amended return <input type="checkbox"/> Name change		D 1. Foreign organizations, check here..... 2. Foreign organizations meeting the 85% test, check here and attach computation ...	
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here	
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) ▶\$ 78,757,342		F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here	
J Accounting method: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____ (Part I, column (d) must be on cash basis.)			

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions).)		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3,851	3,851		
	4 Dividends and interest from securities	2,032,915	2,032,915		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	1,095,783			
	b Gross sales price for all assets on line 6a				
		5,457,936			
	7 Capital gain net income (from Part IV, line 2)		1,095,783		
	8 Net short-term capital gain				
	9 Income modifications				
Operating and Administrative Expenses	10a Gross sales less returns and allowances				
	b Less: Cost of goods sold				
	c Gross profit or (loss) (attach schedule)				
	11 Other income (attach schedule)	5,500	0		
	12 Total. Add lines 1 through 11	3,138,049	3,132,549		
	13 Compensation of officers, directors, trustees, etc.	361,082	0		361,082
	14 Other employee salaries and wages	1,328,030	0		1,328,030
	15 Pension plans, employee benefits	289,099	0		289,099
	16a Legal fees (attach schedule)	39,795	0		47,165
	b Accounting fees (attach schedule)	118,545	22,329		96,397
	c Other professional fees (attach schedule)	874,300	60,602		796,117
	17 Interest				
	18 Taxes (attach schedule) (see instructions)				
	19 Depreciation (attach schedule) and depletion	141,055	0		
	20 Occupancy	354,787	17,739		331,224
	21 Travel, conferences, and meetings	513,691	0		496,600
	22 Printing and publications	28,808	1,440		24,555
	23 Other expenses (attach schedule)	190,034	8,116		153,011
	24 Total operating and administrative expenses. Add lines 13 through 23	4,239,226	110,226		3,923,280
	25 Contributions, gifts, grants paid	1,732,581			1,705,291
	26 Total expenses and disbursements. Add lines 24 and 25	5,971,807	110,226		5,628,571
	27 Subtract line 26 from line 12:				
	a Excess of revenue over expenses and disbursements	-2,833,758			
	b Net investment income (if negative, enter -0-)		3,022,323		
c Adjusted net income (if negative, enter -0-)					

Part II Balance Sheets		Attached schedules and amounts in the description column should be for end-of-year amounts only. (See instructions.)		
		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
Assets	1 Cash—non-interest-bearing	673,801	299,383	299,383
	2 Savings and temporary cash investments	1,059,438	1,213,219	1,213,219
	3 Accounts receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	4 Pledges receivable ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	5 Grants receivable	471,050	244,550	244,550
	6 Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	7 Other notes and loans receivable (attach schedule) ▶ _____ Less: allowance for doubtful accounts ▶ _____			
	8 Inventories for sale or use			
	9 Prepaid expenses and deferred charges	46,246	64,929	64,929
	10a Investments—U.S. and state government obligations (attach schedule)			
	b Investments—corporate stock (attach schedule)	70,120,364	76,102,232	76,102,232
	c Investments—corporate bonds (attach schedule)			
	11 Investments—land, buildings, and equipment: basis ▶ _____ 1,363,121 Less: accumulated depreciation (attach schedule) ▶ _____ 534,913	955,675	828,208	828,208
	12 Investments—mortgage loans			
	13 Investments—other (attach schedule)			
	14 Land, buildings, and equipment: basis ▶ _____ Less: accumulated depreciation (attach schedule) ▶ _____			
15 Other assets (describe ▶ _____)	0	4,821	4,821	
16 Total assets (to be completed by all filers—see the instructions. Also, see page 1, item I)	73,326,574	78,757,342	78,757,342	
Liabilities	17 Accounts payable and accrued expenses	178,912	194,276	
	18 Grants payable	22,710	50,000	
	19 Deferred revenue			
	20 Loans from officers, directors, trustees, and other disqualified persons			
	21 Mortgages and other notes payable (attach schedule)			
	22 Other liabilities (describe ▶ _____)	459,101	499,262	
	23 Total liabilities (add lines 17 through 22)	660,723	743,538	
Net Assets or Fund Balances	Foundations that follow FASB ASC 958, check here ▶ <input checked="" type="checkbox"/> and complete lines 24, 25, 29 and 30.			
	24 Net assets without donor restrictions	72,104,801	77,702,155	
	25 Net assets with donor restrictions	561,050	311,649	
	Foundations that do not follow FASB ASC 958, check here ▶ <input type="checkbox"/> and complete lines 26 through 30.			
	26 Capital stock, trust principal, or current funds			
	27 Paid-in or capital surplus, or land, bldg., and equipment fund			
	28 Retained earnings, accumulated income, endowment, or other funds			
	29 Total net assets or fund balances (see instructions)	72,665,851	78,013,804	
30 Total liabilities and net assets/fund balances (see instructions) .	73,326,574	78,757,342		

Part III Analysis of Changes in Net Assets or Fund Balances

1 Total net assets or fund balances at beginning of year—Part II, column (a), line 29 (must agree with end-of-year figure reported on prior year's return)	1	72,665,851
2 Enter amount from Part I, line 27a	2	-2,833,758
3 Other increases not included in line 2 (itemize) ▶ _____	3	8,347,711
4 Add lines 1, 2, and 3	4	78,179,804
5 Decreases not included in line 2 (itemize) ▶ _____	5	166,000
6 Total net assets or fund balances at end of year (line 4 minus line 5)—Part II, column (b), line 29 .	6	78,013,804

Part IV Capital Gains and Losses for Tax on Investment Income

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse; or common stock, 200 shs. MLC Co.)	(b) How acquired P—Purchase D—Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
1 a PUBLICLY TRADED SECURITIES	P		
b			
c			
d			
e			

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
a 5,457,936		4,362,153	1,095,783
b			
c			
d			
e			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) F.M.V. as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col.(h))
a			1,095,783
b			
c			
d			
e			

2 Capital gain net income or (net capital loss)	<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 5px;">{</div> <div style="text-align: left; font-size: 0.8em;"> If gain, also enter in Part I, line 7 If (loss), enter -0- in Part I, line 7 </div> <div style="font-size: 2em; margin-left: 5px;">}</div> </div>	2	1,095,783
3 Net short-term capital gain or (loss) as defined in sections 1222(5) and (6): If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8	<div style="display: flex; align-items: center; justify-content: center;"> <div style="font-size: 2em; margin-right: 5px;">{</div> <div style="text-align: left; font-size: 0.8em;"> If gain, also enter in Part I, line 8, column (c) (see instructions). If (loss), enter -0- in Part I, line 8 </div> <div style="font-size: 2em; margin-left: 5px;">}</div> </div>	3	

Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank.

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?



Yes



No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

1 Enter the appropriate amount in each column for each year; see instructions before making any entries.

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2018	5,417,849	76,416,151	0.070899
2017	4,978,035	76,122,601	0.065395
2016			
2015			
2014			

2 Total of line 1, column (d)	2	0.136294
3 Average distribution ratio for the 5-year base period—divide the total on line 2 by 5.0, or by the number of years the foundation has been in existence if less than 5 years	3	0.068147
4 Enter the net value of noncharitable-use assets for 2019 from Part X, line 5	4	74,359,804
5 Multiply line 4 by line 3	5	5,067,398
6 Enter 1% of net investment income (1% of Part I, line 27b)	6	30,223
7 Add lines 5 and 6	7	5,097,621
8 Enter qualifying distributions from Part XII, line 4	8	5,628,571

If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions.

Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948—see instructions)

1a	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1. Date of ruling or determination letter: _____ (attach copy of letter if necessary—see instructions)		
b	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	1	30,223
c	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col. (b)		
2	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	2	0
3	Add lines 1 and 2.	3	30,223
4	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	4	0
5	Tax based on investment income. Subtract line 4 from line 3. If zero or less, enter -0-	5	30,223
6	Credits/Payments:		
a	2019 estimated tax payments and 2018 overpayment credited to 2019	6a	66,321
b	Exempt foreign organizations—tax withheld at source	6b	
c	Tax paid with application for extension of time to file (Form 8868)	6c	0
d	Backup withholding erroneously withheld	6d	0
7	Total credits and payments. Add lines 6a through 6d.	7	66,321
8	Enter any penalty for underpayment of estimated tax. Check here <input checked="" type="checkbox"/> if Form 2220 is attached.	8	0
9	Tax due. If the total of lines 5 and 8 is more than line 7, enter amount owed ▶	9	
10	Overpayment. If line 7 is more than the total of lines 5 and 8, enter the amount overpaid ▶	10	36,098
11	Enter the amount of line 10 to be: Credited to 2020 estimated tax ▶ 36,098 Refunded ▶	11	0

Part VII-A Statements Regarding Activities

	Yes	No
1a During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?	1a Yes	
b Did it spend more than \$100 during the year (either directly or indirectly) for political purposes? (see Instructions for definition). <i>If the answer is "Yes" to 1a or 1b, attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities.</i>	1b	No
c Did the foundation file Form 1120-POL for this year?	1c	No
d Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. ▶ \$ _____ (2) On foundation managers. ▶ \$ _____		
e Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers. ▶ \$ _____		
2 Has the foundation engaged in any activities that have not previously been reported to the IRS? <i>If "Yes," attach a detailed description of the activities.</i>	2	No
3 Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? <i>If "Yes," attach a conformed copy of the changes</i>	3	No
4a Did the foundation have unrelated business gross income of \$1,000 or more during the year?	4a	No
b If "Yes," has it filed a tax return on Form 990-T for this year?	4b	
5 Was there a liquidation, termination, dissolution, or substantial contraction during the year? <i>If "Yes," attach the statement required by General Instruction T.</i>	5	No
6 Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?	6 Yes	
7 Did the foundation have at least \$5,000 in assets at any time during the year? <i>If "Yes," complete Part II, col. (c), and Part XV.</i>	7 Yes	
8a Enter the states to which the foundation reports or with which it is registered (see instructions) ▶ NY _____		
b If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? <i>If "No," attach explanation .</i>	8b Yes	
9 Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2019 or the taxable year beginning in 2019? See the instructions for Part XIV. <i>If "Yes," complete Part XIV</i>	9	No
10 Did any persons become substantial contributors during the tax year? <i>If "Yes," attach a schedule listing their names and addresses.</i>	10	No

Part VII-A Statements Regarding Activities (continued)

11	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule. See instructions.	11		No
12	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement. See instructions	12		No
13	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <u>WWW.TRANSITCENTER.ORG</u>	13	Yes	
14	The books are in care of ► <u>JENNIFER ELAMTRANSITCENTER</u> Telephone no. ► <u>(646) 395-9555</u>			

Located at ► ONE WHITEHALL STREET NEW YORK NY ZIP+4 ► 10004


15	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 —check here ► <input type="checkbox"/>			
	and enter the amount of tax-exempt interest received or accrued during the year ► 15			
16	At any time during calendar year 2019, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country?	16	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114. If "Yes", enter the name of the foreign country ►			

Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

		Yes	No
1a	During the year did the foundation (either directly or indirectly):		
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days.) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance? See instructions	1b	No
	Organizations relying on a current notice regarding disaster assistance check here. ► <input type="checkbox"/>		
c	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2019?	1c	No
2	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5)):		
a	At the end of tax year 2019, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2019? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	If "Yes," list the years ► 20____, 20____, 20____, 20____		
b	Are there any years listed in 2a for which the foundation is not applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement—see instructions.)	2b	
c	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here. ► 20____, 20____, 20____, 20____		
3a	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If "Yes," did it have excess business holdings in 2019 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969; (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest; or (3) the lapse of the 10-, 15-, or 20-year first phase holding period?(Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2019.)	3b	
4a	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?	4a	No
b	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2019?	4b	No


Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)


5a	During the year did the foundation pay or incur any amount to:		Yes	No
(1)	Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
(2)	Influence the outcome of any specific public election (see section 4955); or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(3)	Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(4)	Provide a grant to an organization other than a charitable, etc., organization described in section 4945(d)(4)(A)? See instructions.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
(5)	Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
b	If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance? See instructions		5b	Yes
	Organizations relying on a current notice regarding disaster assistance check here. 	<input type="checkbox"/>		
c	If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?	<input type="checkbox"/> Yes <input type="checkbox"/> No		
	If "Yes," attach the statement required by Regulations section 53.4945–5(d).			
6a	Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	6b	No
b	Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			
	If "Yes" to 6b, file Form 8870.			
7a	At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	7b	
b	If "Yes", did the foundation receive any proceeds or have any net income attributable to the transaction?			
8	Is the foundation subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors**1 List all officers, directors, trustees, foundation managers and their compensation. See instructions**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
See Additional Data Table				

2 Compensation of five highest-paid employees (other than those included on line 1—see instructions). If none, enter "NONE."

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
TABITHA L DECKER 	DEPUTY EXECUTIVE DIR 40.00	159,601	19,267	0
1 WHITEHALL STREET 17TH FL NEW YORK, NY 10004				
JENNIFER ELAM	DIR. OF OPERATIONS & 40.00	137,890	17,114	0
1 WHITEHALL STREET 17TH FL NEW YORK, NY 10004				
STEPHANIE R LOTSHAW	PROGRAM DIR., LEAD. 40.00	142,219	8,569	0
1 WHITEHALL STREET 17TH FL NEW YORK, NY 10004				
BEN FRIED	COMMUNICATIONS DIREC 40.00	105,432	19,249	0
1 WHITEHALL STREET 17TH FL NEW YORK, NY 10004				
STEVEN M HIGASHIDE	DIR. FOR RESEARCH 40.00	94,725	12,545	0
1 WHITEHALL STREET 17TH FL NEW YORK, NY 10004				

Total number of other employees paid over \$50,000.  **7**

Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)**3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE".**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
ONE WHITEHALL LP 345 PARK AVE 32ND FLOOR NEW YORK, NY 10154	RENT	248,030
FISCAL MANAGEMENT ASSOCIATES LLC 440 PARK AVENUE SOUTH 3RD FLOOR NEW YORK, NY 10016	CONSULTANT	86,283
SAM SCHWARTZ ENGINEERING DPC 322 EIGHT AVENUE 5TH FLOOR NEW YORK, NY 10001	ENGINEERING	79,880
BELLWEATHER LLC 3830 VALLEY CENTER DRIVE SAN DIEGO, CA 92130	CONSULTANT	79,579
UNDEFINED CREATIVE 6800 JERICHO TURNPIKE SUITE 120W SYOSSET, NY 11791	DESIGNER	68,575
Total number of others receiving over \$50,000 for professional services. ►		7

Part IX-A Summary of Direct Charitable Activities

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 _____ _____ _____	
2 _____ _____ _____	
3 _____ _____ _____	
4 _____ _____ _____	

Part IX-B Summary of Program-Related Investments (see instructions)

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2.	Amount
1 _____ _____ _____	
2 _____ _____ _____	
All other program-related investments. See instructions.	
3 _____ _____ _____	
Total. Add lines 1 through 3 ►	0

Part X Minimum Investment Return (All domestic foundations must complete this part. Foreign foundations, see instructions.)

1	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes:		
a	Average monthly fair market value of securities.	1a	73,869,288
b	Average of monthly cash balances.	1b	1,622,899
c	Fair market value of all other assets (see instructions).	1c	0
d	Total (add lines 1a, b, and c).	1d	75,492,187
e	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation).	1e	0
2	Acquisition indebtedness applicable to line 1 assets.	2	0
3	Subtract line 2 from line 1d.	3	75,492,187
4	Cash deemed held for charitable activities. Enter 1 1/2% of line 3 (for greater amount, see instructions).	4	1,132,383
5	Net value of noncharitable-use assets. Subtract line 4 from line 3. Enter here and on Part V, line 4	5	74,359,804
6	Minimum investment return. Enter 5% of line 5.	6	3,717,990

Part XI Distributable Amount (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

1	Minimum investment return from Part X, line 6.	1	3,717,990
2a	Tax on investment income for 2019 from Part VI, line 5.	2a	30,223
b	Income tax for 2019. (This does not include the tax from Part VI.).	2b	
c	Add lines 2a and 2b.	2c	30,223
3	Distributable amount before adjustments. Subtract line 2c from line 1.	3	3,687,767
4	Recoveries of amounts treated as qualifying distributions.	4	5,634
5	Add lines 3 and 4.	5	3,693,401
6	Deduction from distributable amount (see instructions).	6	0
7	Distributable amount as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1.	7	3,693,401

Part XII Qualifying Distributions (see instructions)

1	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes:		
a	Expenses, contributions, gifts, etc.—total from Part I, column (d), line 26.	1a	5,628,571
b	Program-related investments—total from Part IX-B.	1b	0
2	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes.	2	
3	Amounts set aside for specific charitable projects that satisfy the:		
a	Suitability test (prior IRS approval required).	3a	
b	Cash distribution test (attach the required schedule).	3b	
4	Qualifying distributions. Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	4	5,628,571
5	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b. See instructions.	5	30,223
6	Adjusted qualifying distributions. Subtract line 5 from line 4.	6	5,598,348

Note: The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

Part XIII Undistributed Income (see instructions)

	(a) Corpus	(b) Years prior to 2018	(c) 2018	(d) 2019
1 Distributable amount for 2019 from Part XI, line 7				3,693,401
2 Undistributed income, if any, as of the end of 2019:				
a Enter amount for 2018 only.			0	
b Total for prior years: 20____, 20____, 20____		0		
3 Excess distributions carryover, if any, to 2019:				
a From 2014.				
b From 2015.				
c From 2016.				
d From 2017.				1,275,690
e From 2018.				1,796,463
f Total of lines 3a through e.	3,072,153			
4 Qualifying distributions for 2019 from Part XII, line 4: ► \$ <u>5,628,571</u>				
a Applied to 2018, but not more than line 2a			0	
b Applied to undistributed income of prior years (Election required—see instructions).		0		
c Treated as distributions out of corpus (Election required—see instructions).	0			
d Applied to 2019 distributable amount.				3,693,401
e Remaining amount distributed out of corpus	1,935,170			
5 Excess distributions carryover applied to 2019. (If an amount appears in column (d), the same amount must be shown in column (a).)	0			0
6 Enter the net total of each column as indicated below:				
a Corpus. Add lines 3f, 4c, and 4e. Subtract line 5	5,007,323			
b Prior years' undistributed income. Subtract line 4b from line 2b.		0		
c Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed.		0		
d Subtract line 6c from line 6b. Taxable amount—see instructions.		0		
e Undistributed income for 2018. Subtract line 4a from line 2a. Taxable amount—see instructions.			0	
f Undistributed income for 2019. Subtract lines 4d and 5 from line 1. This amount must be distributed in 2020.				0
7 Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (Election may be required - see instructions).	0			
8 Excess distributions carryover from 2014 not applied on line 5 or line 7 (see instructions).	0			
9 Excess distributions carryover to 2020. Subtract lines 7 and 8 from line 6a.	5,007,323			
10 Analysis of line 9:				
a Excess from 2015.				
b Excess from 2016.				
c Excess from 2017.				1,275,690
d Excess from 2018.				1,796,463
e Excess from 2019.				1,935,170

Part XIV Private Operating Foundations (see instructions and Part VII-A, question 9)

1a If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2019, enter the date of the ruling. ▶

b Check box to indicate whether the organization is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

2a Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed

	Tax year	Prior 3 years			(e) Total
	(a) 2019	(b) 2018	(c) 2017	(d) 2016	
b 85% of line 2a					
c Qualifying distributions from Part XII, line 4 for each year listed					
d Amounts included in line 2c not used directly for active conduct of exempt activities					
e Qualifying distributions made directly for active conduct of exempt activities. Subtract line 2d from line 2c					
3 Complete 3a, b, or c for the alternative test relied upon:					
a "Assets" alternative test—enter:					
(1) Value of all assets					
(2) Value of assets qualifying under section 4942(j)(3)(B)(i)					
b "Endowment" alternative test— enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed.					
c "Support" alternative test—enter:					
(1) Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
(2) Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii).					
(3) Largest amount of support from an exempt organization					
(4) Gross investment income					

Part XV Supplementary Information (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year—see instructions.)

1 Information Regarding Foundation Managers:

a List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000). (See section 507(d)(2).)

b List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest.

2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:

Check here ☒ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. to individuals or organizations under other conditions, complete items 2a, b, c, and d. See instructions

a The name, address, and telephone number or email address of the person to whom applications should be addressed:

b The form in which applications should be submitted and information and materials they should include:

c Any submission deadlines:

d Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors:

Part XV **Supplementary Information** (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

<div>Recipient</div> <div>Name and address (home or business)</div>	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
a <i>Paid during the year</i> See Additional Data Table				
Total			▶ 3a	1,660,291
b <i>Approved for future payment</i> LA-MAS 2806 CLEARWATER STREET LOS ANGELES, CA 90039	N/A	PC	EVENT SPONSORSHIP	10,000
OPAL ENVIRONMENTAL JUSTICE OREGON 3202 SE 82ND AVENUE PORTLAND, OR 97266	N/A	PC	PROJECT GRANT	40,000
Total			▶ 3b	50,000

Enter gross amounts unless otherwise indicated.

	(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	(e) (See instructions.)
1 Program service revenue:					
a _____					
b _____					
c _____					
d _____					
e _____					
f _____					
g Fees and contracts from government agencies					
2 Membership dues and assessments. . . .					
3 Interest on savings and temporary cash investments			14	3,851	
4 Dividends and interest from securities. . . .			14	2,032,915	
5 Net rental income or (loss) from real estate:					
a Debt-financed property.					
b Not debt-financed property.					
6 Net rental income or (loss) from personal property					
7 Other investment income.					
8 Gain or (loss) from sales of assets other than inventory			18	1,095,783	
9 Net income or (loss) from special events:					
10 Gross profit or (loss) from sales of inventory					
11 Other revenue:					
a OTHER REVENUE _____					5,500
b _____					
c _____					
d _____					
e _____					
12 Subtotal. Add columns (b), (d), and (e). . .		0		3,132,549	5,500
13 Total. Add line 12, columns (b), (d), and (e).					3,138,049

[illegible]

Information Regarding Transfers To and Transactions and Relationships With Noncharitable Exempt Organizations

		Yes	No
--	--	-----	----

--	--	--

1a(1)		No
1a(2)		No

--	--	--

1b(1)	No
--------------	-----------

1b(2)	No
--------------	-----------

1b(3)		No
--------------	--	-----------

1b(4)		No
--------------	--	-----------

1b(5)	No
--------------	-----------

1b(6)		No
--------------	--	-----------

1c		No
----	--	----

[illegible]

described in section 501(c) (other than section 501(c)(3)) or in section 527? ☐ Yes ☒ No

b If "Yes," complete the following schedule.

(a) Name of organization	(b) Type of organization	(c) Description of relationship

**Sign
Here**

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

2020-11-09

May the IRS discuss this return with the preparer shown below

(see instr.) ☒ Yes ☐ No

Signature of officer or trustee

Date _____

Title

**Paid
Preparer
Use Only**

Paid Preparer Use Only	Print/Type preparer's name	Preparer's Signature	Date	Check if self-employed <input type="checkbox"/>	PTIN P00183769
	JAMES J REILLY				
	Firm's name ▶ CONDON O'MEARA MCGINTY & DONNELLY LLP				Firm's EIN ▶ 13-3628255
	Firm's address ▶ ONE BATTERY PARK PLAZA NEW YORK, NY 10004				Phone no. (212) 661-7777

Form 990PF Part VIII Line 1 - List all officers, directors, trustees, foundation managers and their compensation

(a) Name and address	Title, and average hours per week (b) devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	Expense account, (e) other allowances
ERIC S LEE	CHAIR 3.00	1,500	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
CLARE NEWMAN	TREASURER 1.00	1,500	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
FRED NEAL JR	SECRETARY 1.00	100	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
DARRYL YOUNG	BOARD MEMBER 1.00	1,500	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
JENNIFER DILL	BOARD MEMBER 1.00	0	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
CHRISTOF SPIELER	BOARD MEMBER 1.00	0	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
RATNA AMIN	BOARD MEMBER 1.00	254	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
TAMIKA BUTLER	BOARD MEMBER 1.00	200	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
LISA BENDER	BOARD MEMBER 1.00	0	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
ROSEMARY SCANLON	FORMER CHAIR 1.00	242	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
EMILY YOUSOUF	FORMER TREASURER 1.00	738	0	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				
DAVID BRAGDON	EXECUTIVE DIRECTOR 40.00	320,607	34,441	0
1 WHITEHALL STREET 17TH FLOOR NEW YORK, NY 10004				

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ACTIVE TRANSPORTATION ALLIANCE 35 EAST WACKER DRIVE STE 1782 CHICAGO, IL 60601	N/A	PC	PROJECT GRANT	95,000
ALIGN50 BROADWAY 29TH FLOOR NEW YORK, NY 10004	N/A	PC	PROJECT GRANT	10,000
AMERICANS FOR TRANSIT 1616 P ST NW SUITE 210 WASHINGTON, DC 20036	N/A	PC	PROJECT GRANT	20,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
CENTER FOR DISABILITY RIGHTS INC 497 STATE STREET ROCHESTER, NY 14608	N/A	PC	GENERAL SUPPORT GRANT	250
CENTER FOR INDEPENDENCE OF THE DISABLED IN NEW YORK INC 841 BROADWAY STE 301 NEW YORK, NY 10003	N/A	PC	PROJECT GRANT	10,000
CENTER FOR LATINO PROGRESS (PREVIOUSLY CONNECTICUT PUERTO RICAN FORUM) 95 PARK STREET 2ND FLOOR HARTFORD, CT 06106	N/A	PC	EVENT SPONSORSHIP	1,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
COLORADO NONPROFIT DEVELOPMENT CENTER - STREETS BLOG DENVER 789 SHERMAN STREET DENVER, CO 80203	N/A	PC	PROJECT GRANT	20,000
CONSERVATION LAW FOUNDATION - TRANSIT MATTERS 62 SUMMER ST BOSTON, MA 02110	N/A	PC	PROJECT GRANT	23,000
DISABILITY RIGHTS ADVOCATES 2001 CENTER ST BERKELEY, CA 94704	N/A	PC	EVENT SPONSORSHIP	1,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
DREXEL UNIVERSITY 3141 CHESTNUT STREET PHILADELPHIA, PA 19104	N/A	PC	EVENT SPONSORSHIP	2,000
ENO TRANSPORTATION FOUNDATION 1629 K STREET NW SUITE 200 WASHINGTON, DC 20006	N/A	POF	PROJECT GRANT	50,000
FORUM FOR THE FUTURE US INC 81 PROSPECT ST BROOKLYN, NY 11201	N/A	PC	PROJECT GRANT	107,147
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUND FOR THE CITY OF NEW YORK - BETANYC 121 SIXTH AVENUE 6TH FL NEW YORK, NY 10013	N/A	PC	EVENT SPONSORSHIP	5,000
FUND FOR THE CITY OF NEW YORK - RIDERS ALLIANCE 121 6TH AVENUE NEW YORK, NY 10013	N/A	PC	EVENT SPONSORSHIP	5,000
FUND FOR THE CITY OF NEW YORK - RIDERS ALLIANCE 121 6TH AVENUE NEW YORK, NY 10013	N/A	PC	PROJECT GRANT	185,000
Total			▶ 3a	1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
FUNDERS' NETWORK FOR SMART GROWTH AND LIVABLE COMMUNITIES 1500 SAN REMO AVE CORAL GABLES, FL 33146	N/A	PC	GENERAL SUPPORT GRANT	10,000
GREENROOTS INC 227 MARGINAL STREET CHELSEA, MA 02150	N/A	PC	PROJECT GRANT	25,000
HOYT ARBORETUM FRIENDS FOUNDATION 4000 SW FAIRVIEW BLVD PORTLAND, OR 97221	N/A	PC	GENERAL SUPPORT GRANT	1,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
IN OUR BACKYARDS INC 540 PRESIDENT STREET BROOKLYN, NY 11215	N/A	PC	EVENT SPONSORSHIP	2,500
JAPANESE GARDEN SOCIETY OF OREGON 611 SW KINGSTON AVE PORTLAND, OR 97205	N/A	PC	GENERAL SUPPORT GRANT	1,000
LIVABLESTREETS TRANSPORTATION ALLIANCE OF BOSTON 70 PACIFIC STREET CAMBRIDGE, MA 02139	N/A	PC	PROJECT GRANT	66,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
LTSC COMMUNITY DEVELOPMENT CORPORATION 231 E THIRD ST LOS ANGELES, CA 90013	N/A	PC	PROJECT GRANT	5,000
METROPOLITAN SECTION OF NEW YORK & NEW JERSEY OF THE INSTITUTE OF TRANSPORT 325 WEST MAIN STREET BABYLON, NY 11702	N/A	PC	EVENT SPONSORSHIP	5,000
MIAMI DADE TRANSIT ALLIANCE 169 E FLAGLER ST MIAMI, FL 33131	N/A	PC	PROJECT GRANT	65,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK CITY ENVIRONMENTAL JUSTICE ALLIANCE INC 166A 22ND STREET BROOKLYN, NY 11232	N/A	PC	PROJECT GRANT	10,000
NEW YORK COMMUNITIES ORGANIZING FUND INC 1 METROTECH CENTER NORTH BROOKLYN, NY 11201	N/A	PC	PROJECT GRANT	10,000
NEW YORK PUBLIC INTEREST RESEARCH GROUP - STRAPHANGER'S CAMPAIGN 9 MURRAY STREET NEW YORK, NY 10007	N/A	PC	PROJECT GRANT	40,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
NEW YORK UNIVERSITY 105 EAST 17TH STREET NEW YORK, NY 10003	N/A	PC	PROJECT GRANT	14,282
OPAL ENVIRONMENTAL JUSTICE OREGON 3202 SE 82ND AVENUE PORTLAND, OR 97266	N/A	PC	GENERAL SUPPORT GRANT	1,000
OREGON ZOO FOUNDATION 4001 SW CANYON ROAD PORTLAND, OR 97221	N/A	PC	GENERAL SUPPORT GRANT	1,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
PSU FOUNDATION PO BOX 243 PORTLAND, OR 972070243	N/A	PC	PROJECT GRANT	10,000
REGIONAL PLAN ASSOCIATION 4 IRVING PLACE 7TH FL NEW YORK, NY 10003	N/A	PC	PROJECT GRANT	25,000
REINVENT ALBANY 148 LAFAYETTE STREET 12TH FLOOR NEW YORK, NY 10013	N/A	PC	PROJECT GRANT	72,500
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
ROCKY MOUNTAIN INSTITUTE 2490 JUNCTION PLACE BOULDER, CO 80301	N/A	PC	PROJECT GRANT	10,000
RVA RAPID TRANSIT 1627 MONUMENT AVE RICHMOND, VA 23220	N/A	PC	PROJECT GRANT	40,000
RVA RAPID TRANSIT 1627 MONUMENT AVE RICHMOND, VA 23220	N/A	PC	GENERAL SUPPORT GRANT	1,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SAN FRANCISCO TRANSIT RIDERS PO BOX 193341 SAN FRANCISCO, CA 94119	N/A	PC	PROJECT GRANT	100,000
SMART GROWTH AMERICA - GREATER WASHINGTON 1152 15TH ST NW SUITE 450 WASHINGTON, DC 20005	N/A	PC	PROJECT GRANT	15,000
SMART GROWTH AMERICA - T4A 1707 L ST NW SUITE 250 WASHINGTON, DC 20036	N/A	PC	GENERAL SUPPORT GRANT	250
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
SOUTHERN CALIFORNIA STREETS INITIATIVE - STREETSBLOG LA 11539 NATIONAL BLVD LOS ANGELES, CA 90064	N/A	PC	PROJECT GRANT	10,000
SPUR654 MISSION STREET SAN FRANCISCO, CA 94105	N/A	PC	EVENT SPONSORSHIP	2,750
SPUR654 MISSION STREET SAN FRANCISCO, CA 94105	N/A	PC	GENERAL SUPPORT GRANT	5,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
STREET TRUST618 NW GLISAN ST PORTLAND, OR 97209	N/A	PC	GENERAL SUPPORT GRANT	1,000
STREETSBLOG CHICAGO 4510 N BEACON ST APT 3 CHICAGO, IL 60640	N/A	PC	GENERAL SUPPORT GRANT	2,500
SUSTAIN CHARLOTTE INC PO BOX 18201 CHARLOTTE, NC 28218	N/A	PC	PROJECT GRANT	30,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE CENTER FOR URBAN PEDAGOGY 232 3RD STREET BROOKLYN, NY 11215	N/A	PC	EVENT SPONSORSHIP	1,000
THE CULTURAL WELLNESS CENTER 2025 PORTLAND AVE MINNEAPOLIS, MN 55404	N/A	PC	EVENT SPONSORSHIP	2,500
THE NATURE OF CITIES INC 415 E 52ND ST 1DC NEW YORK, NY 10022	N/A	PC	PROJECT GRANT	12,710
Total ▶ 3a				1,660,291


Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
THE PIEDMONT ENVIRONMENTAL COUNCIL (COALITION FOR SMARTER GROWTH) 316 F ST NE WASHINGTON, DC 20002	N/A	PC	PROJECT GRANT	25,000
THOMAS MERTON CENTER INC 5129 PENN AVE PITTSBURGH, PA 15224	N/A	PC	PROJECT GRANT	85,000
TRANSPORT FOR NOLAPO BOX 19231 NEW ORLEANS, LA 70179	N/A	PC	PROJECT GRANT	105,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRANSPORT FOR NOLAPO BOX 19231 NEW ORLEANS, LA 70179	N/A	PC	GENERAL SUPPORT GRANT	1,500
TRANSPORTATION ALTERNATIVES INC 111 JOHN STREET NEW YORK, NY 10038	N/A	PC	PROJECT GRANT	30,000
TRANSPORTATION CHOICES COALITION 1402 3RD AVENUE SUITE 310 SEATTLE, WA 98101	N/A	PC	GENERAL SUPPORT GRANT	5,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
TRI-STATE TRANSPORTATION CAMPAIGN 350 W31ST STREET 805 NEW YORK, NY 10001	N/A	PC	PROJECT GRANT	138,000
TRI-STATE TRANSPORTATION CAMPAIGN 350 W31ST STREET 805 NEW YORK, NY 10001	N/A	PC	EVENT SPONSORSHIP	2,250
UNIVERSITY OF BALTIMORE FOUNDATION 1130 N CHARLES ST BALTIMORE, MD 21201	N/A	PC	EVENT SPONSORSHIP	2,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
UNIVERSITY OF CALIFORNIA LOS ANGELES LUSKIN SCHOOL OF PUBLIC AFFAIRS LOS ANGELES, CA 90095	N/A	PC	EVENT SPONSORSHIP	5,000
UNIVERSITY OF TEXAS FOUNDATION PO BOX 250 AUSTIN, TX 787670250	N/A	PC	PROJECT GRANT	89,544
WALK BIKE NASHVILLE 700 MAIN STREET NASHVILLE, TN 37206	N/A	PC	PROJECT GRANT	26,358
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
WALK SAN DIEGO1111 6TH AVENUE SAN DIEGO, CA 92101	N/A	PC	GENERAL SUPPORT GRANT	2,750
WALK SAN FRANCISCO FOUNDATION 333 HAYES STREET SAN FRANCISCO, CA 94102	N/A	PC	PROJECT GRANT	5,000
WOMEN'S TRANSPORTATION SEMINARS FOUNDATION 1701K STREET NW WASHINGTON, DC 20006	N/A	PC	GENERAL SUPPORT GRANT	5,000
Total ▶ 3a				1,660,291

Form 990PF Part XV Line 3 - Grants and Contributions Paid During the Year or Approved for Future Payment				
Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
a <i>Paid during the year</i>				
YEP YOUTH ENGAGEMENT PLANNING 1350 COMO BLVD E SAINT PAUL, MN 55117	N/A	PC	EVENT SPONSORSHIP	500
Total  3a				1,660,291

TY 2019 Accounting Fees Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
CONDON O'MEARA MCGINTY & DONNELLY LLP - AUDIT & TAX SERVICES	36,530	1,826		34,886
FISCAL MANAGEMENT ASSOCIATES, LLC	82,015	20,503		61,511

TY 2019 Employee Compensation Explanation**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Employee	Explanation
PART I - LINE 13-15 PART VIII - LIN	THE ORGANIZATION HAS AN EMPLOYMENT MANAGEMENT AGREEMENT WITH A PROFESSIONAL EMPLOYER ORGANIZATION ("PEO") THAT PROVIDES A COMPREHENSIVE PERSONNEL MANAGEMENT SYSTEM ENCOMPASSING A BROAD RANGE OF SERVICES, INCLUDING BENEFITS AND PAYROLL ADMINISTRATION, HEALTH, PENSION, WORKER'S COMPENSATION INSURANCE PROGRAMS, PERSONNEL RECORDS MANAGEMENT, EMPLOYER LIABILITY MANAGEMENT, ETC.

TY 2019 ExplanOfLegisPoliticalActvts

Name: TRANSITCENTER INC

EIN: 13-4146467

Explanation: AFTER MANY YEARS OPERATING AS A PUBLIC CHARITY, IN 2018 FOR THE FIRST TIME TRANSITCENTER BECAME A PRIVATE FOUNDATION SUBJECT TO THE INTERNAL REVENUE CODE ("IRC") SEC. 4945(D)(1) PROHIBITION ON LOBBYING. DUE TO CONFUSION DURING THE TRANSITION FROM ONE TAX EXEMPT STATUS TO THE OTHER, IN 2018 AND 2019 TRANSITCENTER MADE LOBBYING EXPENDITURES CONSTITUTING APPROXIMATELY 0.2% IN 2018 AND 0.01% IN 2019 OF ITS TOTAL EXPENDITURES FOR THE RESPECTIVE YEAR. TRANSITCENTER HAS SINCE TAKEN CORRECTIVE ACTIONS INCLUDING RETAINING LAWYERS ALLIANCE FOR NEW YORK, A LAW FIRM WITH DEEP EXPERIENCE COUNSELING TAX EXEMPT ORGANIZATIONS, AND TRAINING ALL STAFF REGARDING THE TYPES OF COMMUNICATIONS CONSTITUTING LOBBYING ACTIVITY UNDER IRC SEC. 4945. TRANSITCENTER REQUESTED AND RECEIVED ABATEMENT OF THE FIRST TIER EXCISE TAX IN ACCORDANCE WITH IRC SEC. 4962 IN 2018 AND HAS REQUESTED ABATEMENT IN 2019. THE COMMUNICATIONS INCLUDED A TWITTER POST, ONE CALL AND ONE MEETING WITH STATE LEGISLATORS, AND A POSTCARD MAILING TO STATE LEGISLATORS. TRANSIT CENTER HAS NOT ENGAGED IN LOBBYING COMMUNICATIONS SINCE MARCH 2019, WHEN IT ENGAGED LEGAL COUNSEL AND BEGAN TAKING THE REMEDIAL ACTIONS DISCUSSED ABOVE.

TY 2019 Investments Corporate Stock Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467**Investments Corporation Stock Schedule**

Name of Stock	End of Year Book Value	End of Year Fair Market Value
VANGUARD INTERMEDIATE - TERM INV GRADE ADMIRAL	7,340,547	7,340,547
VANGUARD SHORT-TERM INVESTMENT INST	11,044,999	11,044,999
VANGUARD TOTAL BOND MARKET INDEX FUND INST	18,251,835	18,251,835
VANGUARD TOTAL STOCK MARKET INDEX FUND INST	19,992,152	19,992,152
VANGUARD TOTAL INTERNATIONAL STOCK INDEX INST	19,472,699	19,472,699

TY 2019 Legal Fees Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
NORTON ROSE FULLBRIGHT US LLP	8,318	0		15,688
LAWYERS ALLIANCE	31,477	0		31,477

TY 2019 Other Assets Schedule

Name: TRANSITCENTER INC

EIN: 13-4146467

Other Assets Schedule

Description	Beginning of Year - Book Value	End of Year - Book Value	End of Year - Fair Market Value
PREPAID FEDERAL EXCISE TAXES		4,821	4,821

TY 2019 Other Decreases Schedule

Name: TRANSITCENTER INC

EIN: 13-4146467

Description	Amount
DEFERRED FEDERAL EXCISE (TAXES) CREDIT	166,000

TY 2019 Other Expenses Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467**Other Expenses Schedule**

Description	Revenue and Expenses per Books	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
DUES & SUBSCRIPTIONS	52,310	2,615		49,695
INSURANCE	29,374	1,469		28,038
BANK, FILING FEES, & OTHER	27,706	0		27,704
TELECOMMUNICATION	17,319	866		16,453
BOARD	53,717	2,686		21,993
SUPPLIES & EQUIPMENT	9,608	480		9,128

TY 2019 Other Income Schedule

Name: TRANSITCENTER INC

EIN: 13-4146467

Other Income Schedule

Description	Revenue And Expenses Per Books	Net Investment Income	Adjusted Net Income
OTHER REVENUE	5,500		5,500

TY 2019 Other Increases Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Description	Amount
UNREALIZED GAIN (LOSS) ON INVESTMENTS	8,311,105
FEDERAL EXCISE TAX CREDIT	36,606

TY 2019 Other Liabilities Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Description	Beginning of Year - Book Value	End of Year - Book Value
FEDERAL EXCISE TAXES PAYABLE	136,785	0
DEFERRED FEDERAL EXCISE TAXES PAYABLE	141,000	307,000
DEFERRED RENT	181,316	192,262

TY 2019 Other Professional Fees Schedule**Name:** TRANSITCENTER INC**EIN:** 13-4146467

Category	Amount	Net Investment Income	Adjusted Net Income	Disbursements for Charitable Purposes
PROGRAM CONSULTANTS	455,323	0		438,299
OTHER PROFESSIONAL FEES	182,160	0		183,188
INVESTMENT MANAGEMENT FEES	57,944	57,944		0
PAYROLL PROCESSING	31,743	0		31,743
GRAPHIC DESIGN	33,170	0		33,170
INFORMATION TECHNOLOGY	27,375	1,368		26,006
HUMAN RESOURCE	24,269	1,213		23,056
SECURITY	1,545	77		1,468
AUDIO/VISUAL	1,883	0		1,033
RECRUITING	30,000	0		30,000
OTHER ADMIN	28,888	0		28,154